

College	Agency	Fiscal_year	Category	Check_Number	Month	Day	Year	Amount	Payee	Source	Purpose
16	Wallace State Community College	14	Expense	187508	10	2	2013	\$ 400.00	Alabama Board of Nursing	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	187509	10	2	2013	\$ 2,667.18	Alabama Department of Labor	General Operating Fund	State Unemploy Insurance Comp-SUIC
16	Wallace State Community College	14	Expense	187513	10	2	2013	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	14	Expense	187514	10	2	2013	\$ 400.00	Putman, Randy D.	Baseball Club	Club Account Expense
16	Wallace State Community College	14	Expense	187510	10	2	2013	\$ 380.00	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	14	Expense	187511	10	2	2013	\$ 1,200.00	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	14	Expense	187512	10	2	2013	\$ 2,880.00	Daniel, Randy W.	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187518	10	7	2013	\$ 1,263.44	ASCAP	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	187519	10	7	2013	\$ 137.30	Attaway, Donna B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	187521	10	7	2013	\$ 112.44	Clark, Joey N.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	187524	10	7	2013	\$ 1,200.00	Daniel, Randy W.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	187525	10	7	2013	\$ 150.00	Daniel, Randy W.	General Operating Fund	In State-Commercl Transprt
16	Wallace State Community College	14	Expense	187527	10	7	2013	\$ 150.00	Daniel, Randy W.	General Operating Fund	In State-Commercl Transprt
16	Wallace State Community College	14	Expense	187529	10	7	2013	\$ 8,737.53	Hanceville Waterworks	General Operating Fund	Water & Sewer
16	Wallace State Community College	14	Expense	187531	10	7	2013	\$ 150.00	Helton, Jennifer L.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	187532	10	7	2013	\$ 7,580.30	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16	Wallace State Community College	14	Expense	187533	10	7	2013	\$ 175.00	Jordan, Janice	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	187534	10	7	2013	\$ 638.70	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	187537	10	7	2013	\$ 162.39	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	187538	10	7	2013	\$ 171.60	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	14	Expense	187539	10	7	2013	\$ 1,740.63	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187540	10	7	2013	\$ 157.16	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	187541	10	7	2013	\$ 175.00	Walker, Dixie	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	187542	10	7	2013	\$ 85.88	Wilson, Donny W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	187543	10	7	2013	\$ 2,500.00	Zhang & Yan Law Offices	General Operating Fund	Legal Services
16	Wallace State Community College	14	Expense	187516	10	7	2013	\$ 4,140.00	Alabama Veterans Affairs	Alabama G.I.	Third Party Receivable
16	Wallace State Community College	14	Expense	187529	10	7	2013	\$ 1,252.68	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	14	Expense	187532	10	7	2013	\$ 1,083.60	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	14	Expense	187536	10	7	2013	\$ 30.00	Moree, Gabe	Auxiliary-Testing	Fees-PED
16	Wallace State Community College	14	Expense	187517	10	7	2013	\$ 236.17	Arnold, Melissa	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	187535	10	7	2013	\$ 49.72	Moore, Joan S.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	187520	10	7	2013	\$ 8,295.00	Central Alabama Community College	Paves-Central Alabama Federal 11-12	Other Contractual Services
16	Wallace State Community College	14	Expense	187528	10	7	2013	\$ 1,844.74	Gann, Russell L.	T3 Federal 12-13	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	187522	10	7	2013	\$ 200.00	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	14	Expense	187523	10	7	2013	\$ 200.00	Clem, Theresa J.	Softball Club	Club Account Expense
16	Wallace State Community College	14	Expense	187526	10	7	2013	\$ 500.00	Daniel, Randy W.	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187612	10	9	2013	\$ 100.00	Alabama Association for Development	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	187612	10	9	2013	\$ 245.00	Alabama Association for Development	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	187614	10	9	2013	\$ 9.98	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	187614	10	9	2013	\$ 20.00	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	187614	10	9	2013	\$ 12.67	Petty Cash	General Operating Fund	Postage
16	Wallace State Community College	14	Expense	187614	10	9	2013	\$ 1.49	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	187614	10	9	2013	\$ 19.99	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	187614	10	9	2013	\$ 20.00	Petty Cash	Paves Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	187614	10	9	2013	\$ 9.50	Petty Cash	T3 Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	187613	10	9	2013	\$ 180.00	Alabama Association of Nursing Stud	ANS	Club Account Expense
16	Wallace State Community College	14	Expense	187615	10	9	2013	\$ 400.00	Putman, Randy D.	Baseball Club	Club Account Expense
16	Wallace State Community College	14	Expense	187641	10	11	2013	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	187642	10	11	2013	\$ 45.58	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	187642	10	11	2013	\$ 221.83	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	187643	10	11	2013	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	187646	10	11	2013	\$ 111.11	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	187646	10	11	2013	\$ 138.89	Meeks, John D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	187647	10	11	2013	\$ 88.89	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	187647	10	11	2013	\$ 111.11	Meeks, John D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	187649	10	11	2013	\$ 33.90	Moore, Russell E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	187651	10	11	2013	\$ 9,180.00	NJCAA Region XXII	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	187651	10	11	2013	\$ 300.00	NJCAA Region XXII	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	187651	10	11	2013	\$ 466.65	NJCAA Region XXII	General Operating Fund	Memberships

16 Wallace State Community College	14 Expense	187651	10	11	2013	\$ 469.25	NJCAA Region XXII	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	187651	10	11	2013	\$ 65.00	NJCAA Region XXII	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	187651	10	11	2013	\$ 240.00	NJCAA Region XXII	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	187651	10	11	2013	\$ 200.00	NJCAA Region XXII	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	187653	10	11	2013	\$ 230.30	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187653	10	11	2013	\$ 694.80	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187655	10	11	2013	\$ 34.50	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187656	10	11	2013	\$ 184.52	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187659	10	11	2013	\$ 262.85	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187661	10	11	2013	\$ 151.64	Sides, Kathryn P.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187662	10	11	2013	\$ 1,080.41	Smallwood, Laura S.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187663	10	11	2013	\$ 105.42	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187664	10	11	2013	\$ 300.00	Southeastern Basketball	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187666	10	11	2013	\$ 996.47	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187669	10	11	2013	\$ 1,000.00	The Design Poole	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187670	10	11	2013	\$ 5,818.00	The Solutions Team, Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	187671	10	11	2013	\$ 258.00	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187674	10	11	2013	\$ 545.00	Valencia College	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187677	10	11	2013	\$ 214.09	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187678	10	11	2013	\$ 1,260.00	WBHM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	187682	10	11	2013	\$ 350.00	WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 147.71	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 234.81	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 63.15	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 144.76	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 267.08	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 85.59	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 321.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 130.85	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 159.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 130.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 342.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187684	10	11	2013	\$ 1,626.09	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187684	10	11	2013	\$ 573.91	York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187616	10	11	2013	\$ 300.00	ACCSA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187619	10	11	2013	\$ 14.99	Best Priced Products, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187620	10	11	2013	\$ 800.00	Blount-Oneonta Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	187622	10	11	2013	\$ 56.25	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187623	10	11	2013	\$ 187.50	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187624	10	11	2013	\$ 56.25	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187626	10	11	2013	\$ 43.96	CCC Associates	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187627	10	11	2013	\$ 394.76	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187627	10	11	2013	\$ 636.02	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187629	10	11	2013	\$ 52.60	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	187633	10	11	2013	\$ 105.00	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187633	10	11	2013	\$ 1,120.05	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187633	10	11	2013	\$ 58.09	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187635	10	11	2013	\$ 10,098.58	ElLucian Company L.P.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187635	10	11	2013	\$ -	ElLucian Company L.P.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	187636	10	11	2013	\$ 1,376.03	Fuqua, Tracie L.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187637	10	11	2013	\$ 131.08	Grace, Timothy L.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187638	10	11	2013	\$ 330.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	187638	10	11	2013	\$ 6,521.44	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	187640	10	11	2013	\$ 365.01	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	187641	10	11	2013	\$ 348.30	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187673	10	11	2013	\$ 10,006.44	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187673	10	11	2013	\$ 3,119.19	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187650	10	11	2013	\$ 20.86	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187650	10	11	2013	\$ 76.94	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187652	10	11	2013	\$ 3,785.20	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	187658	10	11	2013	\$ 636.62	Roaring Springs Paper Pro	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187660	10	11	2013	\$ 532.03	San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187630	10	11	2013	\$ -	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187630	10	11	2013	\$ 640.76	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187654	10	11	2013	\$ 905.25	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187654	10	11	2013	\$ 1,585.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187654	10	11	2013	\$ 1,283.75	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187665	10	11	2013	\$ 797.24	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187672	10	11	2013	\$ 2,953.90	Turner Painting	Auxiliary-Dorm	Maintenance & Repairs
16 Wallace State Community College	14 Expense	187677	10	11	2013	\$ 107.88	Warehouse Discount Groceries	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	187640	10	11	2013	\$ 95.00	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	187657	10	11	2013	\$ 542.00	Reliable Sign Services	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	187618	10	11	2013	\$ 76,210.00	Barganier Davis Sims	Library Alterations	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	187635	10	11	2013	\$ -	Elucian Company L.P.	Banner	Technology-Non Capital
16 Wallace State Community College	14 Expense	187675	10	11	2013	\$ 119.68	Walker's Discount Building Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187675	10	11	2013	\$ 44.94	Walker's Discount Building Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187679	10	11	2013	\$ 526.20	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187680	10	11	2013	\$ 184.50	Wiregrass Construction Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187681	10	11	2013	\$ 570.22	Wittichen Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187681	10	11	2013	\$ 955.60	Wittichen Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187681	10	11	2013	\$ 275.00	Wittichen Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187632	10	11	2013	\$ 279.40	Cullman Overhead Door	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187648	10	11	2013	\$ 636.50	Michael's Refrigeration	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187683	10	11	2013	\$ 267.93	Xerox Corporation	Stud Supp Serv Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	187676	10	11	2013	\$ 15,732.24	Wallace State Bookstore	Tech Prep Federal 12-13	Freight
16 Wallace State Community College	14 Expense	187641	10	11	2013	\$ 174.58	Konica Minolta	Paves Federal 11-12	Rent - Equipment
16 Wallace State Community College	14 Expense	187628	10	11	2013	\$ 8,295.00	Central Alabama Community College	Paves-Central Alabama Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	187642	10	11	2013	\$ 15.49	Konica Minolta	Paves Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	187639	10	11	2013	\$ 339.42	Harbin, Malinda S.	Paves Federal 12-13	In State-Mileage
16 Wallace State Community College	14 Expense	187668	10	11	2013	\$ 746.48	The Cullman Times	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	187682	10	11	2013	\$ 500.00	WKUL	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	187631	10	11	2013	\$ 1,086.25	Creative Design & Screenprinting	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	187621	10	11	2013	\$ 250.00	Books A Million	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	187625	10	11	2013	\$ 64.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	187624	10	11	2013	\$ 243.75	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	187623	10	11	2013	\$ 812.50	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	187622	10	11	2013	\$ 243.75	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	187667	10	11	2013	\$ 300.00	Sterling Group Inc	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	187617	10	11	2013	\$ 48.00	Alabama Web Press	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	187644	10	11	2013	\$ 250.00	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	187645	10	11	2013	\$ 250.00	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	187631	10	11	2013	\$ 547.75	Creative Design & Screenprinting	ADN August 2013	Club Account Expense
16 Wallace State Community College	14 Expense	187685	10	15	2013	\$ 100.00	ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187685	10	15	2013	\$ 100.00	ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187685	10	15	2013	\$ 100.00	ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187685	10	15	2013	\$ 100.00	ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187685	10	15	2013	\$ 200.00	ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187685	10	15	2013	\$ 400.00	ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187686	10	15	2013	\$ 21.90	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187688	10	15	2013	\$ 69.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187697	10	15	2013	\$ 175.00	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	187698	10	15	2013	\$ 92.60	Mackentepe, Lambert C.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	187700	10	15	2013	\$ 19.55	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187702	10	15	2013	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	187685	10	15	2013	\$ 100.00	ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187691	10	15	2013	\$ 1,000.00	Busby, Misty D.	CAPNA-Community Action Partnership	Stipend
16 Wallace State Community College	14 Expense	187694	10	15	2013	\$ 136.50	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187695	10	15	2013	\$ 70.00	Inline Electric Supply	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187701	10	15	2013	\$ 254.79	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187704	10	15	2013	\$ 226.95	Snap-On Industrial	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	187706	10	15	2013	\$ 411.97	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	187706	10	15	2013	\$ 468.37	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	187696	10	15	2013	\$ 4.42	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	187697	10	15	2013	\$ -	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	187693	10	15	2013	\$ 2,084.06	Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	187692	10	15	2013	\$ 90.00	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187692	10	15	2013	\$ 156.52	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	187705	10	15	2013	\$ 95.00	Wayne Door Company, LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	187702	10	15	2013	\$ 666.40	Peehip	AE State 13-14	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	187789	10	17	2013	\$ 13.00	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187790	10	17	2013	\$ 300.00	McGriff-Waldrop, Terri J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187791	10	17	2013	\$ 1,500.00	Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187792	10	17	2013	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	187793	10	17	2013	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	187795	10	17	2013	\$ 46.20	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	187797	10	17	2013	\$ 19.26	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187798	10	17	2013	\$ 394.20	West Payment Center	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	187799	10	17	2013	\$ 886.96	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187799	10	17	2013	\$ 313.04	York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187760	10	17	2013	\$ 3,865.44	3m Company	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	187761	10	17	2013	\$ 142,479.00	Alabama Department of Finance	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	14 Expense	187762	10	17	2013	\$ 150.00	Alabama Mountain Lakes	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	187764	10	17	2013	\$ 105.09	Allen, Ladonna N.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187766	10	17	2013	\$ 22.00	Association of American Colleges an	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187767	10	17	2013	\$ 67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187770	10	17	2013	\$ 300.00	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187773	10	17	2013	\$ 1,207.50	CMH Software, Inc.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	187774	10	17	2013	\$ 230.00	Conn, Donna T.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187777	10	17	2013	\$ 10,596.62	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	187778	10	17	2013	\$ 885.79	Dex Imaging	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	187779	10	17	2013	\$ 150.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	187780	10	17	2013	\$ 300.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	187781	10	17	2013	\$ 3,780.00	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187783	10	17	2013	\$ 150.00	German, Lisa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187786	10	17	2013	\$ 119.22	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187782	10	17	2013	\$ 27,161.25	Fluid Concepts & Design	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	187784	10	17	2013	\$ 10,919.44	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	187787	10	17	2013	\$ 8,571.60	Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	187763	10	17	2013	\$ 250.00	ALACTL	T3 Federal 13-14	Memberships
16 Wallace State Community College	14 Expense	187785	10	17	2013	\$ 1,113.29	Harbin, Malinda S.	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187792	10	17	2013	\$ 995.79	Quality Outdoor Advertising, LLC	Paves Federal 11-12	Advertising & Promotions
16 Wallace State Community College	14 Expense	187771	10	17	2013	\$ 3,250.04	CDW Government Inc	Paves Federal 11-12	Non-cap Supplies
16 Wallace State Community College	14 Expense	187772	10	17	2013	\$ 62,924.74	Central Alabama Community College	Paves-Central Alabama Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	187796	10	17	2013	\$ 193,335.87	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	187776	10	17	2013	\$ 2,000.00	Cullman Area Chamber of Commerce	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	187792	10	17	2013	\$ 304.21	Quality Outdoor Advertising, LLC	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	187772	10	17	2013	\$ 4,640.01	Central Alabama Community College	Paves-Central Alabama Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	187796	10	17	2013	\$ 139,656.88	Wallace State Selma	Paves-Selma Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	187768	10	17	2013	\$ 810.00	Blackbaud	T3 Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	187767	10	17	2013	\$ 67.63	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	187765	10	17	2013	\$ 4,560.00	AmTab	Ota Faulkner Local	Materials and Supplies
16 Wallace State Community College	14 Expense	187769	10	17	2013	\$ 434.00	BSN Sports	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	187794	10	17	2013	\$ 429.09	FlamFans	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	187797	10	17	2013	\$ 156.06	Warehouse Discount Groceries	Phi Theta Kappa	Club Account Expense
16 Wallace State Community College	14 Expense	187775	10	17	2013	\$ 4,000.00	Coombs, Jessica V.	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	187788	10	17	2013	\$ 378.00	Mary Carter Paint Store	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	187800	10	18	2013	\$ 425.00	American Association of Community C	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187801	10	18	2013	\$ 100.57	Attaway, Donna B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187802	10	18	2013	\$ 116.39	Bradford, Marsha K.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187803	10	18	2013	\$ 150.29	Edwards, Melinda C.	General Operating Fund	In State-Mileage

16 Wallace State Community College	14 Expense	187804	10	18	2013	\$ 59.61	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187805	10	18	2013	\$ 1,344.41	Money, Janet E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	187806	10	18	2013	\$ 110.00	Odom, Kathy	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187807	10	18	2013	\$ 110.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187808	10	18	2013	\$ 480.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187808	10	18	2013	\$ 2,268.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187808	10	18	2013	\$ 203.50	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187808	10	18	2013	\$ 1,085.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187808	10	18	2013	\$ 1,295.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187808	10	18	2013	\$ 910.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	187809	10	18	2013	\$ 110.00	Walker, Dixie	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	187810	10	18	2013	\$ 185.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	1234	10	18	2013	\$ 390.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	1234	10	18	2013	\$ 157,633.07	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	1234	10	18	2013	\$ 1,333.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	1234	10	18	2013	\$ 1,517.47	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	187811	10	22	2013	\$ 4,248.50	Krispy Kreme	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	187995	10	24	2013	\$ 79.74	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187995	10	24	2013	\$ 65.32	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187995	10	24	2013	\$ 65.57	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187995	10	24	2013	\$ 362.60	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187995	10	24	2013	\$ 103.21	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187995	10	24	2013	\$ 103.16	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187999	10	24	2013	\$ 605.65	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188000	10	24	2013	\$ 264.96	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188000	10	24	2013	\$ 122.20	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188000	10	24	2013	\$ 340.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188000	10	24	2013	\$ 248.00	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187940	10	24	2013	\$ 1,700.00	Actor's Charitable Theatre	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187941	10	24	2013	\$ 350.00	Alabama Banner User Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187942	10	24	2013	\$ 700.00	Alabama Banner User Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187943	10	24	2013	\$ 350.00	Alabama Banner User Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	187944	10	24	2013	\$ 447.35	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187945	10	24	2013	\$ 475.04	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187945	10	24	2013	\$ 83.94	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187945	10	24	2013	\$ 1,838.88	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187945	10	24	2013	\$ 29.90	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187946	10	24	2013	\$ 261.82	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	187946	10	24	2013	\$ 2,113.12	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187946	10	24	2013	\$ 1,452.54	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187947	10	24	2013	\$ 361.95	CDW Government Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187947	10	24	2013	\$ 4,541.83	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	187948	10	24	2013	\$ 345.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187950	10	24	2013	\$ 20.00	City of Cullman	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	187950	10	24	2013	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	187950	10	24	2013	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	187955	10	24	2013	\$ 45.00	Cullman Oktoberfest	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187956	10	24	2013	\$ 105.00	Cullman Primary Care Industrial Med	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187957	10	24	2013	\$ 1,080.80	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	187957	10	24	2013	\$ 13,797.00	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	187959	10	24	2013	\$ 50.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187964	10	24	2013	\$ 680.00	Heritage Sales Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	187967	10	24	2013	\$ 13.98	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187967	10	24	2013	\$ 498.00	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187968	10	24	2013	\$ 1,592.40	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	187969	10	24	2013	\$ 184.00	Jossey-Bass	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187974	10	24	2013	\$ 793.92	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187974	10	24	2013	\$ 259.48	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	187975	10	24	2013	\$ 149.10	Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	187978	10	24	2013	\$ 205.90	P & G Oral Health	General Operating Fund	Purchases for Re-Sale

16	Wallace State Community College	14	Expense	187979	10	24	2013	\$	16.74	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	187979	10	24	2013	\$	17.97	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	187979	10	24	2013	\$	0.21	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	187979	10	24	2013	\$	10.00	Petty Cash	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	187987	10	24	2013	\$	43.87	Texaco Express Lube	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	187989	10	24	2013	\$	157.16	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	187990	10	24	2013	\$	572.12	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	187991	10	24	2013	\$	118.20	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187992	10	24	2013	\$	78.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	14	Expense	187995	10	24	2013	\$	65.32	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	187945	10	24	2013	\$	29.90	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	14	Expense	187952	10	24	2013	\$	564.48	Continental Press	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187953	10	24	2013	\$	1,073.00	Creative Design & Screenprinting	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187954	10	24	2013	\$	75.00	Cullman Area Chamber of Commerce	Auxiliary-Bookstore	Memberships
16	Wallace State Community College	14	Expense	187962	10	24	2013	\$	4,436.77	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187970	10	24	2013	\$	40.00	K & N Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187970	10	24	2013	\$	601.38	K & N Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187971	10	24	2013	\$	1,951.34	Laser Magic	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187985	10	24	2013	\$	818.00	Statewide Wholesale Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187994	10	24	2013	\$	789.27	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	14	Expense	187994	10	24	2013	\$	24.00	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	14	Expense	187994	10	24	2013	\$	435.85	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	14	Expense	187994	10	24	2013	\$	12.00	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	14	Expense	187998	10	24	2013	\$	437.40	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187951	10	24	2013	\$	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187951	10	24	2013	\$	1,169.56	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187983	10	24	2013	\$	1,026.78	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	187993	10	24	2013	\$	201.43	Uline	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	14	Expense	187945	10	24	2013	\$	29.90	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	14	Expense	187966	10	24	2013	\$	70.20	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	14	Expense	187968	10	24	2013	\$	618.00	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	14	Expense	187960	10	24	2013	\$	5,275.00	Don Yancy & Sons Nursery	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	14	Expense	187986	10	24	2013	\$	1,872.36	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	14	Expense	187982	10	24	2013	\$	4,716.00	Softchalk, LLC	T3 Federal 13-14	Computer Software-Non Cap
16	Wallace State Community College	14	Expense	187973	10	24	2013	\$	85.03	Lovell, Sarah F.	Stud Supp Serv Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	187947	10	24	2013	\$	1,112.60	CDW Government Inc	MSP Start Project Federal	Materials and Supplies
16	Wallace State Community College	14	Expense	187958	10	24	2013	\$	2,198.47	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16	Wallace State Community College	14	Expense	187988	10	24	2013	\$	125.00	The Community Shopper's Guide	Paves Federal 12-13	Advertising & Promotions
16	Wallace State Community College	14	Expense	187961	10	24	2013	\$	165.00	Final Touch	ANS	Club Account Expense
16	Wallace State Community College	14	Expense	187949	10	24	2013	\$	302.88	Chapman, Laura	ANS	Club Account Expense
16	Wallace State Community College	14	Expense	187996	10	24	2013	\$	175.00	Walker, Dixie	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187997	10	24	2013	\$	480.00	Wilson, Faye J.	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187963	10	24	2013	\$	480.00	Gray, Eddie	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187965	10	24	2013	\$	305.00	Holladay, Jonathan M.	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187972	10	24	2013	\$	175.00	Loggins, Eddie	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187977	10	24	2013	\$	305.00	Odom, Kathy	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187980	10	24	2013	\$	305.00	Pretnar, Michael	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187981	10	24	2013	\$	305.00	Russell, Sharon	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	187979	10	24	2013	\$	9.36	Petty Cash	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	14	Expense	187976	10	24	2013	\$	340.00	Mu Alpha Theta	Mu Alpha Theta	Club Account Expense
16	Wallace State Community College	14	Expense	188003	10	25	2013	\$	12,500.00	U.S. Postal Service	General Operating Fund	Postage
16	Wallace State Community College	14	Expense	188004	10	25	2013	\$	470.82	Woody's Grill	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188002	10	25	2013	\$	802.96	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	188001	10	25	2013	\$	39.99	Holmes, Kristen J.	Auxiliary-Vending	Other Approved Expenses
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,622.50	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	450.00	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	418.50	Adkins Jorga	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,728.00	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,507.42	Aldridge Penny	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,062.58	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	8,066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,197.11	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Allred Judith K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,293.76	Ambrose Peggy H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	784.00	Andrews Paula W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,751.33	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,304.50	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,757.42	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,457.94	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,152.00	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,009.72	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	7,409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	176.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,127.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,826.17	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	601.25	Bartlett Cynthia Porter	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,622.50	Beasley Krystal	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	590.76	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,616.44	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,090.26	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	226.56	Berry Larry Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	352.00	Black James Edward	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,698.60	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	450.00	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	660.00	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	253.26	Booth Rhonda Maxwell	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,254.00	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,367.92	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,347.39	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	126.00	Brackeen Jessica	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,835.58	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,076.75	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	437.50	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,979.76	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,268.56	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,012.50	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	864.20	Briscoe John H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	253.26	Briscoe Raymond Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,824.33	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,601.26	Britton Rene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,782.76	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,150.17	Brooks June L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	608.00	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,713.33	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,097.26	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,987.27	Burgess Jeffrey D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,703.76	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	457.50	Burns Theresa	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	840.00	Butts Gina Tidmore	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	176.00	Butts Kenneth Lavaughn	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,056.00	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	522.00	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,600.72	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	140.00	Calvert Lionel B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	710.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,796.08	Carlisle Terry W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,416.78	Carroll Mildred Jean	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	450.00	Carter Mark H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,601.00	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	720.00	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	675.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	898.80	Chalkley Debora A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	900.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,823.78	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,110.78	Cimaglia Patricia Leah	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Clark Christy C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	514.63	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,112.92	Clayton Wendy Kreutz	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,782.76	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,956.67	Cole Jonathan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,189.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	447.82	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	672.22	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	450.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Cox Martha Sue	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,411.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,426.17	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	8,124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,062.58	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,080.50	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,760.00	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,907.44	Davis Myrlie J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,862.39	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	562.50	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	176.00	Dudchuck Pamela M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,931.58	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,568.00	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,113.33	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,708.26	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,478.25	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	8,911.76	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,675.42	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,584.00	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	250.00	Elrod Perrie Rigsby	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 638.75	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,736.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 450.00	Evanko Liberty Rae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 480.00	Fallin Jamie Arlene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 6,747.39	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 309.50	Farmer Maranda F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 2,782.76	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,530.10	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 928.26	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,687.50	Fincher Judy Coker	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 7,193.76	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 450.00	Fortner Tilisa Ball	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 868.00	Franklin Ketha Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 526.79	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 3,601.26	Fulenwider Phillip D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 337.50	Fuqua Kathleen K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 3,979.76	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 3,957.42	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 4,270.26	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 3,303.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 7,234.89	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 2,261.83	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,169.90	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,124.99	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 4,612.83	Grace Timothy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,080.00	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,012.50	Green Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 215.69	Green Joshua Alan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,012.50	Griffin Carol P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 2,782.76	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 5,606.06	Grimmett Cheril B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 672.22	Grindrod Tracy Owen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 675.00	Gurley Dianna E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 6,204.50	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,687.50	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 792.00	Guthery Jennie Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 5,120.33	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 4,673.26	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 8,529.67	Halstead Fred	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 337.50	Hammock-Keith Nancy Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,584.00	Hancock Julie Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 868.00	Hand Wren Brasher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 1,395.00	Harbin James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 8,934.25	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 4,507.42	Hardin Glynda D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 4,840.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 3,080.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 337.50	Harper Kelly M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 337.50	Harper William Athel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 840.00	Harrington Lisa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$ 930.00	Harris Barbara J	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	82.50	Harris Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	480.32	Harvey Daniel Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	675.00	Hays April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,782.76	Hays Jennifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	337.50	Hays Tanya R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,290.83	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,009.89	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	6,616.44	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,257.42	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	675.00	Hicks Hanna Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	8,066.92	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,724.49	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,713.33	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	8,497.67	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	700.00	Holcomb Randy R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	675.00	Holcomb Steve M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	529.25	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	337.50	Hood Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	7,113.44	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	8,272.67	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,152.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,285.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,056.00	Hudson Angela Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	-	Hudson Gregory Allen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,973.26	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	675.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,816.78	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,047.26	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,852.90	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	365.50	Hunter Susan Elizabeth	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,424.50	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,088.66	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,823.78	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,241.50	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,170.00	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	6,705.08	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	15,649.78	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,268.56	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,296.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,741.26	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,009.89	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	864.20	Kilpatrick Jeff S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	337.50	Kirkpatrick Teresa Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,397.50	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	265.44	Knight Jacob Dallas	Payroll	Payroll

Wallace State Community College
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16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,316.25	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,345.00	Kretzschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,501.00	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,035.76	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,047.26	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	759.69	Law Richard Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,034.33	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	6,790.11	Lee Donna M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,081.85	Lee James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,209.00	Lemire Deborah Worley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,526.58	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	72.00	Littenberg Eberlee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	253.26	Livengood Michael Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,336.26	Long Courtney Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,169.90	Lott Betty	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,840.92	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,795.26	Majerik Laura Diana	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	6,113.33	Mallard Cynthia B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,416.78	Malone James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,483.76	Manning Marcella E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	6,450.08	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	616.00	Maples Matthew Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	273.92	Markham Sara F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	675.00	Marsh Cathy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	450.00	Marty Jacqueline R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	522.00	Marty Mary G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	3,825.00	Matanane Benito David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	930.00	Mattox Lisa Waldon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	337.50	Mayo Laura Merritt	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	186.95	McAnnally Tiffany Morton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,405.25	McDonald Bethany	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	450.00	McGraw John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,729.76	McKelvey Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,673.26	McMinn Gary J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,047.26	McRea Jennifer Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,657.42	Meadows Rosalyn R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,782.76	Messersmith Brett D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	6,050.83	Metcalf Robert L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	433.19	Metzler Jonathan Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	546.37	Meyer Matthew Cory	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,708.26	Miller Keisha S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	1,056.00	Minda Paul Matthew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,256.76	Minyard Jonathan W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	6,454.56	Money Janet E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	176.00	Monroe Harry Ed	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	5,940.58	Moon Randy R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	10	28	2013	\$	4,507.42	Moore Joan S	Payroll	Payroll

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16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,080.08	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,020.00	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	210.00	Morris Ashley Natasha	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,012.50	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,527.33	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	784.00	Motes Terry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	900.00	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,782.76	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	506.26	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,559.58	Nail Nicholas K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	675.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	420.00	Nash Steven Alex	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	104.00	Neal Kelli N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	116.25	Niblett Christopher D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,553.52	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	281.26	Noble Robyn Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,330.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,962.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	868.00	O'Neil Ashlee Mae	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,790.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,009.89	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	408.00	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	741.00	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,084.88	Patrick Bryan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,535.00	Patterson Courtney L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,041.90	Peek Susan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	939.61	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	900.00	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,012.50	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,350.00	Powell Kelly M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	675.00	Pruett Faye F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,507.42	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,101.42	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,285.00	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,568.08	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	675.00	Rainey Heather	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,570.44	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,942.00	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	511.50	Reid Joshua Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Rice Amanda Tucker	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,368.00	Rice Donnie M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,161.42	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,840.26	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Richter John W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll

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16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	503.88	Riddle Samantha Nicole	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,152.00	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,012.50	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,675.56	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,827.67	Rose William M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	570.00	Rutledge Patrick	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,075.00	Ryan Rhonda Elaine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	281.26	Sachs John M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,840.26	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,120.17	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	590.76	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	728.00	Schmohl Amanda Brooke	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,572.22	Scott Adam T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,062.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	264.00	Scott Kellie D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,350.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	675.00	Self Jeffrey B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,012.50	Sellers David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	864.00	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,410.76	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	675.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	7,127.61	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,012.50	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,979.76	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,285.00	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	675.00	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Smith Jennifer Johnson	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,790.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	7,626.42	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,759.76	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,622.50	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	7,724.94	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	10,169.61	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Snider Idrissa	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,035.76	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,792.06	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,815.33	Specker Donna K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	697.50	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,227.26	Stanley Donna S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,238.50	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,655.45	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,124.99	Stringer Shelva D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,297.22	Suits Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,960.00	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,647.92	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	8,272.67	Taylor Paul D	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	7,630.33	Tenison Bruce R	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,484.92	Terry Kyli Ann	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	630.00	Thomas Candy	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,012.50	Thompson Donald	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,979.76	Thompson James A	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,303.42	Thornton Mary P	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,931.58	Tidwell James W	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,411.00	Tolbert James L	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,569.50	Torres Barbara Deanna	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	228.00	Troutman William G	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	484.00	Turley Gregory Dean	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	836.00	Turner Latashia Maria	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,256.76	Villa Christopher	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,478.25	Waddell Kathy O	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,419.67	Walker Courtney Leigh	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,166.25	Walker Timothy Ray	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,120.33	Walton Karen Evans	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,682.83	Walton Robert Lee	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,506.67	Warren Sally C	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,080.08	Weaver William W	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,306.33	Welch Julia J	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,228.06	Welch Shelia A	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,419.17	Wesley Linda H	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	135.00	Whisenant Russell L	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	100.00	White Amy Louise	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	675.00	White Brandon T	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,196.67	White Virginia P	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	646.00	Whitt Tracy D	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,633.83	Wiggins Christine B	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	7,234.89	Wilhite Rosey Diane	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,290.26	Williams Beth Lindsey	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,857.42	Williams Linda J	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,047.26	Williams Mark B	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	281.26	Williams Morris Lynn	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	522.00	Williams Phillandria S	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,716.61	Williamson Aletta Coleman	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	337.50	Willoughby Tim Comer	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	5,756.26	Wilson Donny Wayne	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	558.00	Wilton Koel Danielle	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,364.00	Wisener Misty Lane	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	56.26	Withers Diane H	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,824.67	Wood Judy D	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,270.26	Woodruff Sharon	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	480.00	Yarns Karen Young	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	4,535.76	York Dan B	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	6,131.26	York Judy A	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	2,410.42	Yoshioka Lance	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,105.25	Young Debra E	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	3,675.42	Young Jan L	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	418.69	Young Joshua Dale	Payroll	Payroll		
16	Wallace State Community College	14	EXPENSE	PAYROLL	10	28	2013	\$	562.50	Ziegenbein Stacey B	Payroll	Payroll		
16	Wallace State Community College	14	Expense		188005		10	29	2013	\$	3,750.00	Alabama College Associati	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense		188006		10	29	2013	\$	-	Burdette, Ronald G.	General Operating Fund	In State-Mileage

16 Wallace State Community College	14 Expense	188006	10	29	2013	\$ -	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188007	10	29	2013	\$ 49.00	CareerTrack	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188008	10	29	2013	\$ 316.40	Flanigan, Alyce M.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188009	10	29	2013	\$ 38,850.91	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	188010	10	29	2013	\$ 1,454.51	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188011	10	29	2013	\$ 679.05	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188011	10	29	2013	\$ 230.61	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188011	10	29	2013	\$ 1,466.09	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188011	10	29	2013	\$ 392.01	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188012	10	29	2013	\$ 42.94	Hudson, Angela D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188013	10	29	2013	\$ 656.91	Manning, Marcella E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188014	10	29	2013	\$ -	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188014	10	29	2013	\$ 650.00	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188016	10	29	2013	\$ 46.20	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188018	10	29	2013	\$ 2,000.00	TP Country Club	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188019	10	29	2013	\$ 660.00	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188020	10	29	2013	\$ 50.00	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188021	10	29	2013	\$ 850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188022	10	29	2013	\$ 200.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188023	10	29	2013	\$ 17,780.67	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188024	10	29	2013	\$ 52,001.43	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense	188025	10	29	2013	\$ 189.92	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188026	10	29	2013	\$ 6,626.33	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188027	10	29	2013	\$ 145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188028	10	29	2013	\$ 117.00	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188029	10	29	2013	\$ 424.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188030	10	29	2013	\$ 1,402.96	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188031	10	29	2013	\$ 2,597.55	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188032	10	29	2013	\$ 829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188033	10	29	2013	\$ 140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188034	10	29	2013	\$ 258,744.14	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	14 Expense	188035	10	29	2013	\$ 12,250.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188036	10	29	2013	\$ 727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188037	10	29	2013	\$ 12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188038	10	29	2013	\$ 1,990.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188039	10	29	2013	\$ 251,527.98	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	188040	10	29	2013	\$ 539.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188041	10	29	2013	\$ 662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188042	10	29	2013	\$ 459.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188043	10	29	2013	\$ 5,333.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188044	10	29	2013	\$ 138,852.63	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	188044	10	29	2013	\$ 208,533.04	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	188045	10	29	2013	\$ 250.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188045	10	29	2013	\$ 5.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188015	10	29	2013	\$ 176.28	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188017	10	29	2013	\$ 70.63	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188006	10	29	2013	\$ 600.00	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188014	10	29	2013	\$ -	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188246	10	31	2013	\$ 225.00	WBHM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188249	10	31	2013	\$ 120.90	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188250	10	31	2013	\$ 294.51	Zero Bullet Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188174	10	31	2013	\$ 563.06	Crutchfield, Patricia G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188176	10	31	2013	\$ 991.90	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188180	10	31	2013	\$ 363.50	Final Touch	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188181	10	31	2013	\$ 207.00	Galls	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188186	10	31	2013	\$ 79.00	Guest Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188186	10	31	2013	\$ 521.40	Guest Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188188	10	31	2013	\$ 5,226.50	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188194	10	31	2013	\$ 150.00	International Association of Campus	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188196	10	31	2013	\$ 1,910.00	Just For You Coach	General Operating Fund	Other Contractual Services

16 Wallace State Community College	14 Expense	188197	10	31	2013	\$ 192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188198	10	31	2013	\$ 1,575.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188199	10	31	2013	\$ 55.06	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188204	10	31	2013	\$ 16.00	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188209	10	31	2013	\$ 1,008.00	Nashville Sporting Goods	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188210	10	31	2013	\$ 600.00	NCMPR	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188210	10	31	2013	\$ 250.00	NCMPR	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188210	10	31	2013	\$ 750.00	NCMPR	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188218	10	31	2013	\$ 10.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188218	10	31	2013	\$ 17.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188218	10	31	2013	\$ 18.53	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188218	10	31	2013	\$ 0.42	Petty Cash	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188219	10	31	2013	\$ 1,261.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188220	10	31	2013	\$ 75.75	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188224	10	31	2013	\$ 220.75	Infolab, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188227	10	31	2013	\$ 147.29	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188227	10	31	2013	\$ 181.92	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188232	10	31	2013	\$ 23,067.26	Southern Management	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188234	10	31	2013	\$ 864.58	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188235	10	31	2013	\$ 157.16	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188238	10	31	2013	\$ 175.00	Tucker, Anthony	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188239	10	31	2013	\$ 727.55	Upbeat, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188243	10	31	2013	\$ 6,382.05	W W Williams B'Ham Al	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188244	10	31	2013	\$ 207.06	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188150	10	31	2013	\$ 420.00	NCMPR	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188154	10	31	2013	\$ 25.43	Airgas USA, LLC	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188156	10	31	2013	\$ 350.00	Alabama Banner User Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188159	10	31	2013	\$ 1,434.04	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188159	10	31	2013	\$ 210.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188162	10	31	2013	\$ 179.26	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188169	10	31	2013	\$ 1,027.34	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188169	10	31	2013	\$ 1,763.90	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188169	10	31	2013	\$ 1,476.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188169	10	31	2013	\$ 1,463.12	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188169	10	31	2013	\$ 628.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188169	10	31	2013	\$ 7,503.30	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188169	10	31	2013	\$ 3,328.40	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188158	10	31	2013	\$ 5.97	Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188169	10	31	2013	\$ 716.25	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188175	10	31	2013	\$ 4,045.20	D & H	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188207	10	31	2013	\$ 404.55	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188212	10	31	2013	\$ 7,698.47	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188223	10	31	2013	\$ 708.62	Prime Source Accessories, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188183	10	31	2013	\$ 95.76	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188200	10	31	2013	\$ 167.35	M&M Construction Supply	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188208	10	31	2013	\$ 10,977.00	Mullins Building Products	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188236	10	31	2013	\$ 1,998.25	Tidwell Carpets	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188245	10	31	2013	\$ 2,320.00	Watts Wes, Inc.	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188167	10	31	2013	\$ 11,117.05	Capitol Materials, Inc.	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188189	10	31	2013	\$ 1,851.12	Hinkle Metals & Supply	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188151	10	31	2013	\$ 787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188151	10	31	2013	\$ 305.00	A & W Technologies, Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188155	10	31	2013	\$ 501.41	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188157	10	31	2013	\$ 585.00	Alabama Department of Labor	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	188160	10	31	2013	\$ 62.48	American Pipe & Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188161	10	31	2013	\$ 3,252.15	Apel Machine & Supply Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188179	10	31	2013	\$ 7,879.20	Ferguson	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188184	10	31	2013	\$ 90.42	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188185	10	31	2013	\$ 1,225.87	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188191	10	31	2013	\$ 170.00	Innovative Controls	Facility Renewal	Technology-Non Capital

16 Wallace State Community College	14 Expense	188192	10	31	2013	\$ 2,488.00	Interior Distributors of Alabama, I	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188201	10	31	2013	\$ 710.50	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	188203	10	31	2013	\$ 46.42	Mayer Electric Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188206	10	31	2013	\$ 479.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	188211	10	31	2013	\$ 135.72	Northern Tool & Equipment	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188217	10	31	2013	\$ 4,743.50	Pennington Seed	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188226	10	31	2013	\$ 84.10	Robert Brooke & Associates	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188231	10	31	2013	\$ 274.27	Southern Automotive	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188232	10	31	2013	\$ 23,067.26	Southern Management	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188233	10	31	2013	\$ 748.52	St. John & Associates, Inc.	Facility Renewal	Engineering & Architectl Svcs
16 Wallace State Community College	14 Expense	188237	10	31	2013	\$ 126.55	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188237	10	31	2013	\$ 262.90	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188247	10	31	2013	\$ 379.50	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188247	10	31	2013	\$ 645.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188247	10	31	2013	\$ 94.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188247	10	31	2013	\$ 510.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188248	10	31	2013	\$ 2,634.00	Wittichen Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188248	10	31	2013	\$ 154.68	Wittichen Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188152	10	31	2013	\$ 21,622.02	ABBA Contract, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188153	10	31	2013	\$ 1,648.00	ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188160	10	31	2013	\$ 3,633.76	American Pipe & Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188163	10	31	2013	\$ 275.31	Blount Springs Materials	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188163	10	31	2013	\$ 872.52	Blount Springs Materials	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188163	10	31	2013	\$ 522.69	Blount Springs Materials	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188164	10	31	2013	\$ 82,212.46	Bright Future Electric	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188168	10	31	2013	\$ 36,484.01	Case Systems	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188170	10	31	2013	\$ 10,556.64	Ceramic Technics LTD	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188171	10	31	2013	\$ 5,975.00	Claridge Southeast	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188172	10	31	2013	\$ 3,332.38	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188177	10	31	2013	\$ 377,284.50	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188178	10	31	2013	\$ 396.00	Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188179	10	31	2013	\$ 15,937.07	Ferguson	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188182	10	31	2013	\$ 825.00	Gexpro	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188185	10	31	2013	\$ 4,003.75	Graybar	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188187	10	31	2013	\$ 12,414.05	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188190	10	31	2013	\$ 3,696.38	Inline Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188193	10	31	2013	\$ 47,215.22	Interior/Exterior	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188195	10	31	2013	\$ 47.00	J & N Thomas Steel Products	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188202	10	31	2013	\$ 16,382.16	Marlite, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188203	10	31	2013	\$ 34,339.28	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188205	10	31	2013	\$ 108,767.30	Mobile Fixture & Equip Co, Inc	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188213	10	31	2013	\$ 28,355.00	Oldcastle Surfaces	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188214	10	31	2013	\$ 3,221.14	Ott Medical Gas Systems, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188215	10	31	2013	\$ 57,055.62	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188215	10	31	2013	\$ 46,304.65	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188222	10	31	2013	\$ 60,477.33	Prime Industries, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188225	10	31	2013	\$ 6,968.96	Ready Mix Usa	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188225	10	31	2013	\$ 16,195.50	Ready Mix Usa	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188228	10	31	2013	\$ 1,451.28	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188229	10	31	2013	\$ 2,097.33	Sherwin Williams	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188240	10	31	2013	\$ 1,635.36	Vellano Bros.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188241	10	31	2013	\$ 15,895.86	Veterans Landscaping	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188242	10	31	2013	\$ 400.00	VR Films Llc	Southern Circuit	Other Professional Fees
16 Wallace State Community College	14 Expense	188162	10	31	2013	\$ 179.26	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	188199	10	31	2013	\$ 129.60	Lowe's	Best Robotics State	Materials and Supplies
16 Wallace State Community College	14 Expense	188166	10	31	2013	\$ 2,325.00	BSN Sports	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	188230	10	31	2013	\$ 350.00	Simply Green Turf	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	188165	10	31	2013	\$ 1,113.00	Broadway in Birmingham	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	188218	10	31	2013	\$ 20.00	Petty Cash	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188221	10	31	2013	\$ 600.00	Powell, Kelly M.	WSCC Mens Basketball	Club Account Expense

16 Wallace State Community College	14 Expense	188173	10	31	2013	\$ 347.25	Creative Design & Screenprinting	Mu Alpha Theta	Club Account Expense
16 Wallace State Community College	14 Expense	188216	10	31	2013	\$ 550.35	Panini Inc	Dollar General Adult Literacy Grant	Instructional/Participant Supplies
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	4	2013	\$ 3,336.51	Clark Joey Neal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	4	2013	\$ 2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	4	2013	\$ 3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	4	2013	\$ 2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	4	2013	\$ 2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	4	2013	\$ 2,916.67	Wren Joshua Brian	Payroll	Payroll
16 Wallace State Community College	14 Expense	188251	11	4	2013	\$ 302.09	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	188253	11	5	2013	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188254	11	5	2013	\$ 356.79	Cordes, Joyce A.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188255	11	5	2013	\$ 38,850.91	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	188256	11	5	2013	\$ 48.19	Kilpatrick, Jaime R.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188257	11	5	2013	\$ 150.00	Mallard, Cynthia B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188258	11	5	2013	\$ 562.76	Moore, Russell E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188259	11	5	2013	\$ 350.00	NFCA	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188260	11	5	2013	\$ 371.44	Tobins Lake Studios	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188261	11	5	2013	\$ 702.45	Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188252	11	5	2013	\$ 346.00	Alabama Speciality Clinic	TRA	TRA Expense
16 Wallace State Community College	14 Expense	188352	11	6	2013	\$ 27.09	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188352	11	6	2013	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188353	11	6	2013	\$ -	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188353	11	6	2013	\$ 1,200.00	York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188320	11	6	2013	\$ 35.02	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188320	11	6	2013	\$ 70.05	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188320	11	6	2013	\$ 35.03	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188321	11	6	2013	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188322	11	6	2013	\$ 500.00	McKinstry, Carolyn M.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188324	11	6	2013	\$ -	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188324	11	6	2013	\$ 200.00	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188325	11	6	2013	\$ 200.00	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188325	11	6	2013	\$ -	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188326	11	6	2013	\$ -	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188326	11	6	2013	\$ 950.00	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188327	11	6	2013	\$ 52.91	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188327	11	6	2013	\$ 44.81	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188328	11	6	2013	\$ 393.47	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188329	11	6	2013	\$ 32.25	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188329	11	6	2013	\$ 259.32	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188331	11	6	2013	\$ 59.89	Palmer, Archie D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188332	11	6	2013	\$ 162.39	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188333	11	6	2013	\$ 40.00	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188333	11	6	2013	\$ 688.93	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188335	11	6	2013	\$ 305.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188335	11	6	2013	\$ 40.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188335	11	6	2013	\$ 495.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188336	11	6	2013	\$ 216.33	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188339	11	6	2013	\$ 1,400.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188339	11	6	2013	\$ 1,535.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188339	11	6	2013	\$ 5,616.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188339	11	6	2013	\$ 2,897.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188339	11	6	2013	\$ 2,380.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188340	11	6	2013	\$ 268.39	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188341	11	6	2013	\$ 1,019.57	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188345	11	6	2013	\$ 329.69	Tony's Custom Colors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188345	11	6	2013	\$ 443.35	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188345	11	6	2013	\$ 699.00	Tony's Custom Colors	General Operating Fund	Budget Hearing-Supplies
16 Wallace State Community College	14 Expense	188345	11	6	2013	\$ 232.30	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188347	11	6	2013	\$ 600.85	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188348	11	6	2013	\$ 387.50	West Cullman Electric	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	188295	11	6	2013	\$ 1,029.45	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188296	11	6	2013	\$ 100.00	Alabama Association for Higher Educ	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188297	11	6	2013	\$ 1,139.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188297	11	6	2013	\$ 250.80	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188297	11	6	2013	\$ 179.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188298	11	6	2013	\$ 35.99	AutoZone, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188300	11	6	2013	\$ -	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188300	11	6	2013	\$ -	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188301	11	6	2013	\$ 300.00	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188301	11	6	2013	\$ -	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188302	11	6	2013	\$ -	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188302	11	6	2013	\$ 200.00	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188303	11	6	2013	\$ 1,393.00	Capital Trailways	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	188305	11	6	2013	\$ 39.37	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188310	11	6	2013	\$ 1,188.40	Farm Tek	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188313	11	6	2013	\$ 102.70	Guest Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188313	11	6	2013	\$ 1,311.40	Guest Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188316	11	6	2013	\$ 175.00	HVAC Excellence	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188346	11	6	2013	\$ 22.00	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	188349	11	6	2013	\$ 717.72	Wholesale Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188349	11	6	2013	\$ 1,160.18	Wholesale Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188350	11	6	2013	\$ 193.79	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188304	11	6	2013	\$ 678.63	Carolina Made	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188309	11	6	2013	\$ 575.40	Dick Blick Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188312	11	6	2013	\$ 351.00	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188315	11	6	2013	\$ 651.49	Hartman Publishing, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188323	11	6	2013	\$ 202.67	MCM Group	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188330	11	6	2013	\$ 765.64	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188337	11	6	2013	\$ 17.17	San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188346	11	6	2013	\$ 953.58	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	188346	11	6	2013	\$ 652.83	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	188334	11	6	2013	\$ 2,490.75	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188341	11	6	2013	\$ 1,378.59	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188347	11	6	2013	\$ 29.76	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188307	11	6	2013	\$ -	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188307	11	6	2013	\$ 737.40	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188308	11	6	2013	\$ 816.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	188317	11	6	2013	\$ 315.00	Iscet	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	188294	11	6	2013	\$ 244.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	188343	11	6	2013	\$ 1,187.50	Terracon	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
16 Wallace State Community College	14 Expense	188348	11	6	2013	\$ 770.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188351	11	6	2013	\$ 93.36	Wittichen Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188351	11	6	2013	\$ 635.62	Wittichen Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188306	11	6	2013	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188311	11	6	2013	\$ 555.46	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188314	11	6	2013	\$ 1,985.98	Hancock Fabrics	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188318	11	6	2013	\$ 160.18	Jones-McLeod, Inc.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188319	11	6	2013	\$ 449.11	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188319	11	6	2013	\$ 290.62	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188319	11	6	2013	\$ 187.08	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188319	11	6	2013	\$ 775.67	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188342	11	6	2013	\$ 154.80	Tennant Sales & Service Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188344	11	6	2013	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188348	11	6	2013	\$ 84.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188348	11	6	2013	\$ 425.40	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188348	11	6	2013	\$ 171.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188338	11	6	2013	\$ 2,097.30	Sherwin Williams	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188352	11	6	2013	\$ 4.41	Xerox Corporation	SESP Grant	Materials and Supplies
16 Wallace State Community College	14 Expense	188299	11	6	2013	\$ 3,407.66	B & H Photo Video	T3 Federal 12-13	Materials and Supplies
16 Wallace State Community College	14 Expense	188300	11	6	2013	\$ 200.00	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense

16 Wallace State Community College	14 Expense	188301	11	6	2013	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188302	11	6	2013	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188293	11	6	2013	\$ 150.00	Alabama Acda	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	188324	11	6	2013	\$ -	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188325	11	6	2013	\$ -	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188326	11	6	2013	\$ -	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188354	11	7	2013	\$ 350.00	Alabama Banner User Group	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188356	11	7	2013	\$ 10,489.56	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	188357	11	7	2013	\$ 9,051.70	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	188358	11	7	2013	\$ 30.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188358	11	7	2013	\$ 8.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188358	11	7	2013	\$ 17.22	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188358	11	7	2013	\$ 0.28	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188358	11	7	2013	\$ 8.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188359	11	7	2013	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	188355	11	7	2013	\$ 516.70	Designs By Grace	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	188355	11	7	2013	\$ 363.10	Designs By Grace	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	188358	11	7	2013	\$ 8.44	Petty Cash	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	188360	11	7	2013	\$ 132.81	Sweet Pepper's Deli	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	188357	11	7	2013	\$ 932.40	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	188356	11	7	2013	\$ 1,077.72	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	188361	11	8	2013	\$ 1,650.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188362	11	12	2013	\$ 2,269.49	Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	188362	11	12	2013	\$ 48.39	Cullman County Sales Tax	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	188363	11	12	2013	\$ 750.00	Drake, Shane F.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188364	11	12	2013	\$ 59.55	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188367	11	12	2013	\$ 150.00	Wren, Joshua B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188365	11	12	2013	\$ 269.28	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188366	11	12	2013	\$ 208.49	Moore, Joan S.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188431	11	14	2013	\$ 61.73	Oriental Trading Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188433	11	14	2013	\$ 688.22	P&E Farms & Trucking	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188436	11	14	2013	\$ 1,564.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188437	11	14	2013	\$ 793.47	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188438	11	14	2013	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188439	11	14	2013	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188441	11	14	2013	\$ 7,505.55	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188442	11	14	2013	\$ 1,000.00	South Arts Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188443	11	14	2013	\$ 11,533.63	Southern Management	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188444	11	14	2013	\$ 7,505.55	Spann, Deborah K.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188445	11	14	2013	\$ 723.70	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188445	11	14	2013	\$ 324.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188445	11	14	2013	\$ 94.20	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188445	11	14	2013	\$ 46.20	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188445	11	14	2013	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188446	11	14	2013	\$ 155.10	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188447	11	14	2013	\$ 1,704.58	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188449	11	14	2013	\$ 202.30	The Future Foundation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188452	11	14	2013	\$ 400.00	TP Country Club	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188453	11	14	2013	\$ 1,040.00	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188457	11	14	2013	\$ 1,514.39	Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188458	11	14	2013	\$ 226.94	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188458	11	14	2013	\$ 263.17	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188460	11	14	2013	\$ 16.25	Wittichen Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188461	11	14	2013	\$ 54.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188461	11	14	2013	\$ 115.04	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188461	11	14	2013	\$ 40.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188461	11	14	2013	\$ 279.20	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188461	11	14	2013	\$ 173.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188461	11	14	2013	\$ 314.20	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188461	11	14	2013	\$ 132.28	Xerox Corporation	General Operating Fund	Rent - Equipment

16 Wallace State Community College	14 Expense	188461	11	14	2013	\$ 244.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188462	11	14	2013	\$ 358.16	Stone Bridge Farm	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188397	11	14	2013	\$ 1,079.77	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188397	11	14	2013	\$ 65.00	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188399	11	14	2013	\$ 1,318.08	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188399	11	14	2013	\$ 758.00	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188399	11	14	2013	\$ 139.76	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188401	11	14	2013	\$ 1,050.00	Career Solutions	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188402	11	14	2013	\$ 120.00	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	188403	11	14	2013	\$ 1,344.00	Constant Contact	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	188405	11	14	2013	\$ 142.50	Dahlstrom & Company	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188415	11	14	2013	\$ 453.50	Grosh Scenic Rentals	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188418	11	14	2013	\$ 1,465.00	iStockphoto LP	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188419	11	14	2013	\$ 61.98	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188419	11	14	2013	\$ 401.33	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188419	11	14	2013	\$ 26.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188419	11	14	2013	\$ 35.93	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188419	11	14	2013	\$ 105.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188420	11	14	2013	\$ 16.98	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188420	11	14	2013	\$ 101.23	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188421	11	14	2013	\$ 300.24	JanPak, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188422	11	14	2013	\$ 668.74	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188422	11	14	2013	\$ 358.74	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188425	11	14	2013	\$ 940.07	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188430	11	14	2013	\$ 1,134.66	Norcostco	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188440	11	14	2013	\$ 167.87	Sheldon Enterprises Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188448	11	14	2013	\$ 1,515.86	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188448	11	14	2013	\$ 1,537.19	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188451	11	14	2013	\$ 411.00	Tony's Custom Colors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188455	11	14	2013	\$ 50,417.02	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188407	11	14	2013	\$ 78.84	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188414	11	14	2013	\$ 97.44	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188400	11	14	2013	\$ 600.00	Burns Florist	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	188425	11	14	2013	\$ 199.29	Lowe's	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	188416	11	14	2013	\$ 72.54	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	188422	11	14	2013	\$ 265.93	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188422	11	14	2013	\$ -	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188428	11	14	2013	\$ 24.94	Musician's Friend	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	188458	11	14	2013	\$ 279.65	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	188459	11	14	2013	\$ 2,505.00	Wilson, Faye J.	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	188408	11	14	2013	\$ 1,120.00	Designs By Grace	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	188417	11	14	2013	\$ 12,524.43	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	188424	11	14	2013	\$ 5,592.00	Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	188450	11	14	2013	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188392	11	14	2013	\$ 787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188404	11	14	2013	\$ 14,200.00	CSR Sports Concepts	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188425	11	14	2013	\$ 287.66	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188425	11	14	2013	\$ 925.26	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188425	11	14	2013	\$ 94.98	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188426	11	14	2013	\$ 479.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	188426	11	14	2013	\$ 389.25	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	188427	11	14	2013	\$ 280.00	Mr. Bugg's Pest Patrol, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188443	11	14	2013	\$ 11,533.63	Southern Management	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188411	11	14	2013	\$ 443.00	Final Touch	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	188445	11	14	2013	\$ 125.00	The Community Shopper's Guide	Tech Prep Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188445	11	14	2013	\$ 125.00	The Community Shopper's Guide	Tech Prep Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188438	11	14	2013	\$ 995.79	Quality Outdoor Advertising, LLC	Paves Federal 11-12	Advertising & Promotions
16 Wallace State Community College	14 Expense	188438	11	14	2013	\$ 304.21	Quality Outdoor Advertising, LLC	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188445	11	14	2013	\$ 125.00	The Community Shopper's Guide	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188447	11	14	2013	\$ 498.97	The Cullman Times	Paves Federal 12-13	Advertising & Promotions

16 Wallace State Community College	14 Expense	188425	11	14	2013	\$ 0.05	Lowe's	Best Robotics State	Materials and Supplies
16 Wallace State Community College	14 Expense	188399	11	14	2013	\$ 1,088.90	BSN Sports	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	188400	11	14	2013	\$ 62.50	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	188429	11	14	2013	\$ 950.00	Nashville Sporting Goods	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188434	11	14	2013	\$ 5,520.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16 Wallace State Community College	14 Expense	188409	11	14	2013	\$ 54.00	Domino's Pizza	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	188458	11	14	2013	\$ 45.96	Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	188454	11	14	2013	\$ 1,275.00	Virginia Woodall Sports	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	188394	11	14	2013	\$ 200.00	Alabama Surplus Warehouse	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	188435	11	14	2013	\$ 725.15	Phoenix Teleproductions, Inc.	Sonography Club	Club Account Expense
16 Wallace State Community College	14 Expense	188419	11	14	2013	\$ 114.18	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	188419	11	14	2013	\$ 127.18	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	188419	11	14	2013	\$ 149.18	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	188413	11	14	2013	\$ 118.00	Fuqua, Jeffrey E.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188423	11	14	2013	\$ 118.00	Jolly, Patrick	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188432	11	14	2013	\$ 118.00	Owens, Dwight L.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188456	11	14	2013	\$ 118.00	Wakefield, Brian	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188393	11	14	2013	\$ 50.00	Aderhold, Mark T.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188395	11	14	2013	\$ 50.00	Arnold, Herbert	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188396	11	14	2013	\$ 35.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188398	11	14	2013	\$ 50.00	Bowden, Bobby	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188406	11	14	2013	\$ 118.00	Dawson, Dennis	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188410	11	14	2013	\$ 118.00	Elliott, Dexter	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188412	11	14	2013	\$ 50.00	Freeman, Mark	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188463	11	18	2013	\$ 5,400.00	Daniel, Randy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188464	11	18	2013	\$ 272.00	Daniel, Randy W.	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	188470	11	19	2013	\$ 185.50	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188471	11	19	2013	\$ 1,842.51	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188472	11	19	2013	\$ 25.88	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188472	11	19	2013	\$ 47.44	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188474	11	19	2013	\$ 22.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188474	11	19	2013	\$ 19.50	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188474	11	19	2013	\$ 7.20	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188474	11	19	2013	\$ 16.69	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188475	11	19	2013	\$ 550.00	University of New Mexico	General Operating Fund	In State-Registration
16 Wallace State Community College	14 Expense	188477	11	19	2013	\$ 600.00	Stone Bridge Farm	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188478	11	19	2013	\$ 119.27	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	1235	11	19	2013	\$ 284.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	1235	11	19	2013	\$ 106,868.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	1235	11	19	2013	\$ 1,333.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	188465	11	19	2013	\$ 30,907.72	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188469	11	19	2013	\$ 543.11	Cobb, Jesse C.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	1235	11	19	2013	\$ 1,032.54	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	188466	11	19	2013	\$ 259.90	Arnold, Melissa P.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188473	11	19	2013	\$ 136.17	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188476	11	19	2013	\$ 26,396.27	Southland International	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	188476	11	19	2013	\$ 22,953.73	Southland International	Paves Federal 12-13	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	188467	11	19	2013	\$ 2,224.62	Chikatla, Suhana B.	T3 Federal 12-13	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188468	11	19	2013	\$ 835.21	Clem, Theresa J.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	188472	11	19	2013	\$ 126.68	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 4,907.42	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 4,622.50	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 900.00	Adams Tracy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 450.00	Adcock Jason L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 3,022.50	Adkins Jorga	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 2,160.00	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 675.00	Akridge Steven Chad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 4,507.42	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 4,062.58	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 6,197.11	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 337.50	Allred Judith K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 572.00	Altman Andrea Lea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 881.25	Ambrose Peggy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 784.00	Andrews Paula W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 4,257.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 6,304.50	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,757.42	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 6,457.94	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 1,440.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 1,009.72	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 7,409.89	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 4,330.00	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 220.00	Baker Christy Crawford	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 4,127.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 5,826.17	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 471.25	Bartlett Cynthia Porter	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 4,622.50	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 590.75	Beavers Stoney M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 6,616.44	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,090.25	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 184.88	Berry Larry Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 792.00	Black James Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 2,762.97	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 1,125.50	Blackwood Franky A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 915.00	Blevins Pamela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 412.50	Blubaugh Lori M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 253.25	Booth Rhonda Maxwell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 1,254.00	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 4,367.92	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 6,347.39	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 198.00	Brackeen Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 1,350.50	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 375.00	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,979.75	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 5,268.56	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 731.50	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 1,037.04	Briscoe John H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 253.25	Briscoe Raymond Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,601.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 1,395.00	Brock Meredith M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,757.42	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 5,150.17	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 617.50	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 5,713.33	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 6,097.25	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 337.50	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 1,919.52	Burgess Jeffrey D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 4,590.33	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 5,378.75	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 262.50	Burns Theresa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	11	21	2013	\$ 840.00	Butts Gina Tidmore	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	220.00	Butts Kenneth Lavaughn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,232.00	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	601.75	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,537.59	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,741.96	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	450.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,986.15	Carlisle Terry W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,416.78	Carroll Mildred Jean	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	450.00	Carter Mark H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,601.00	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	900.00	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	675.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	958.72	Chalkley Debora A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	900.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,823.78	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,793.22	Chapman Lindsey Megan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,110.78	Cimaglia Patricia Leah	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Clark Christy C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,325.25	Clark Joey Neal	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	291.30	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,112.92	Clayton Wendy Kreutz	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,956.67	Cole Jonathan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	54.00	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,189.42	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	251.28	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	672.22	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,350.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	788.00	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Cox Martha Sue	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,411.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,426.17	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,062.58	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,080.50	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,743.50	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,896.06	Davis Myrlie J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,862.39	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,237.50	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	825.00	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	220.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,931.58	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	245.00	Dunn Donna R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,568.00	Earwood Ashley Lynne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,113.33	Ebert Barbara Alyn	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,332.25	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,675.42	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,848.00	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	75.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,314.00	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,736.00	England Jeannette	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	450.00	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	500.00	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	7,422.39	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	422.00	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,530.09	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	928.25	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	7,193.75	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	150.00	Fortner Tiisa Ball	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	868.00	Franklin Ketha Coleman	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	126.50	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,601.25	Fulenwider Phillip D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,979.75	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,270.25	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,303.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	450.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	7,234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,261.83	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,169.90	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,124.99	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,215.00	Graham Sean Clayton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	418.00	Graves Ashley Christina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Green Drew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	271.88	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,606.06	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	672.22	Grindrod Tracy Owen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	675.00	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,204.50	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,587.50	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	792.00	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,673.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,529.67	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Hammock-Keith Nancy Dawn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,716.00	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,372.00	Hancock Melanie Flynt	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	868.00	Hand Wren Brasher	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,395.00	Harbin James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	8,911.75	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,507.42	Hardin Glynda D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,885.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	2,552.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	337.50	Harper Kelly M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	337.50	Harper William Athel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	840.00	Harrington Lisa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	930.00	Harris Barbara J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	105.00	Harris Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,395.00	Hart Melody H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	382.44	Harvey Daniel Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	350.00	Haynes Paul D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	675.00	Hays April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	2,782.75	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	337.50	Hays Tanya R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,043.83	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,009.89	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	7,416.44	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,757.42	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	675.00	Hicks Hanna Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	8,066.92	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,256.11	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,713.33	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	8,475.17	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	140.00	Holcomb Randy R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	675.00	Holcomb Steve M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	587.25	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Hood Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	7,113.44	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	8,272.67	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,224.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	54.00	House Regenia E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,285.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,166.00	Hudson Angela Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	675.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,816.78	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	2,852.90	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	337.50	Hunter Susan Elizabeth	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,424.50	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,138.30	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,344.00	Johnson Jessica Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,823.78	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,187.00	Johnson Traci Leann	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	966.88	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,080.50	Jones Christina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,705.08	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,731.08	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	15,649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,268.56	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,620.00	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,972.25	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,395.00	Kerr Elizabeth Hampton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,037.04	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,372.00	King Erica Brandi	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Kirkpatrick Teresa Y	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,011.56	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	366.19	Knight Jacob Dallas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,170.00	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,215.00	Kretzschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,548.50	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,559.58	Lambert Peggy S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,012.26	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,350.00	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	690.63	Law Richard Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,034.33	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,790.11	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,081.84	Lee James A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,209.00	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,549.08	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	253.25	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,336.25	Long Courtney Erin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,215.47	Lott Betty	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,840.92	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,170.83	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	7,463.33	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,483.75	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	704.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	205.44	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	675.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	700.00	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	565.50	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,950.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	930.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Mayo Laura Merritt	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	143.00	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,314.00	McDonald Bethany	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	450.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,729.75	Mckelvey Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,657.42	Meadows Rosalyn R	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,725.83	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	404.19	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	623.88	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,708.25	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,056.00	Minda Paul Matthew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	7,954.56	Money Janet E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,940.58	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,507.42	Moore Joan S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,080.08	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,125.00	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	232.50	Morris Ashley Natasha	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,527.33	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	784.00	Motes Terry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	900.00	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	506.25	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	675.00	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	700.00	Nash Steven Alex	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	48.00	Neal Kelli N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	131.75	Niblett Christopher D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,553.52	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	281.25	Noble Robyn Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,852.00	Noblitt Laura Rast	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,083.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,962.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	868.00	O'Neil Ashlee Mae	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,790.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,009.89	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	600.00	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	608.00	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,488.00	Palmore Sherry Denise	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,531.52	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	969.38	Patrick Bryan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,535.00	Patterson Courtney L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,410.42	Peek Susan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	544.00	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,135.35	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	900.00	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	675.00	Powell Kelly M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,350.00	Pruett Faye F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,507.42	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	6,101.42	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,285.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	675.00	Rainey Heather	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	6,570.44	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	619.00	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,372.00	Reed Mitzi A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	6,942.00	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	635.50	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	589.00	Rice Allison H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	337.50	Rice Amanda Tucker	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,349.00	Rice Donnie M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,161.42	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,840.25	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	337.50	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	308.13	Riddle Samantha Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,152.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Rodgers Howard L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,675.56	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,827.67	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	450.00	Ryan Rhonda Elain	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	281.25	Sachs John M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,120.17	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	590.75	Sapp Robert A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	728.00	Schmohl Amanda Brooke	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	672.22	Scott Adam T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,062.58	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	396.00	Scott Kellie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,350.00	Sedlmayr Kenneth E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	675.00	Self Jeffrey B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Sellers David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,120.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	337.50	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,410.75	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	675.00	Sides Steven	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	7,127.61	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,687.50	Skelley Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,479.75	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,185.00	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	1,969.00	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	337.50	Smith Jennifer Johnson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,315.33	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	7,783.17	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	5,759.75	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	4,622.50	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	7,724.94	Smith Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	11	21	2013	\$	10,169.60	Smith Tomesa E	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	844.00	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	337.50	Snider Idrissa	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,035.75	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	7,467.06	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,815.33	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,617.25	Stanley Donna S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	715.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,898.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,639.75	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,124.99	Stringer Shelva D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,297.22	Suits Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	840.00	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,647.92	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	8,272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	7,630.33	Tenison Bruce R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,484.92	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	630.00	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,012.50	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	900.00	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,411.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,131.50	Torres Barbara Deanna	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	228.00	Troutman William G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,045.00	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	508.48	Van Zandt Diedre	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,256.75	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	985.50	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,419.67	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,120.33	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,682.83	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,181.67	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,080.08	Weaver William W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,306.33	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,698.63	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,548.42	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	150.00	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	675.00	White Brandon T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,196.67	White Virginia P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,633.83	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	7,234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,290.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,857.42	Williams Linda J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	731.25	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	522.00	Williams Phillandria S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,716.61	Williamson Aletta Coleman	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	731.50	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	651.00	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,716.00	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	56.25	Withers Diane H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,824.67	Wood Judy D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,270.25	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,916.67	Wren Joshua Brian	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	480.00	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	4,535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	6,131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	2,410.42	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,319.75	Young Debra E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	3,664.82	Young Jan L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	364.31	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	11	21	2013	\$	562.50	Ziegenbein Stacey B	Payroll	Payroll
16	Wallace State Community College	14	Expense	188610	11	21	2013	\$	244.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	188610	11	21	2013	\$	326.02	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	188610	11	21	2013	\$	233.54	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	188558	11	21	2013	\$	213.72	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188559	11	21	2013	\$	154.44	Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188561	11	21	2013	\$	104.76	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188562	11	21	2013	\$	910.00	Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188563	11	21	2013	\$	210.00	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	14	Expense	188565	11	21	2013	\$	10,076.00	Insurance Office of America	General Operating Fund	Insurance & Bonding
16	Wallace State Community College	14	Expense	188567	11	21	2013	\$	2,880.00	Interior Distributors of Alabama, I	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188568	11	21	2013	\$	1,180.00	Internet2	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	188569	11	21	2013	\$	1,250.00	JRCDCMS	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	188571	11	21	2013	\$	1,495.57	Kase Horticulture	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	188572	11	21	2013	\$	71.88	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	188572	11	21	2013	\$	26.98	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	188572	11	21	2013	\$	40.01	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	188573	11	21	2013	\$	209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	188575	11	21	2013	\$	497.50	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188575	11	21	2013	\$	426.91	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188576	11	21	2013	\$	13.00	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188578	11	21	2013	\$	144.90	Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	188579	11	21	2013	\$	1,325.00	Modernistic Printers	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	14	Expense	188579	11	21	2013	\$	790.00	Modernistic Printers	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	14	Expense	188580	11	21	2013	\$	570.00	Musictoday LLC	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	14	Expense	188581	11	21	2013	\$	425.00	NACE	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	188585	11	21	2013	\$	349.98	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188586	11	21	2013	\$	179.88	Respironics, Inc.	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	188589	11	21	2013	\$	35.00	SACJTC	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	188595	11	21	2013	\$	49.00	Tenison, R B.	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	14	Expense	188597	11	21	2013	\$	5,700.00	The Costumer	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188597	11	21	2013	\$	649.25	The Costumer	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188597	11	21	2013	\$	206.81	The Costumer	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188598	11	21	2013	\$	102.90	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	188599	11	21	2013	\$	1,000.00	The Design Poole	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	188602	11	21	2013	\$	391.17	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188602	11	21	2013	\$	134.82	Uline	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188604	11	21	2013	\$	49.50	Wards Natural Science	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188605	11	21	2013	\$	68.72	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	188606	11	21	2013	\$	207.50	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188606	11	21	2013	\$	1,155.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188606	11	21	2013	\$	926.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	188607	11	21	2013	\$	394.20	West Payment Center	General Operating Fund	Subscriptions
16	Wallace State Community College	14	Expense	188609	11	21	2013	\$	25.04	Wittichen Supply	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	188609	11	21	2013	\$ 25.04	Wittichen Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188609	11	21	2013	\$ 23.10	Wittichen Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 54.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 115.04	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 40.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 173.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 314.20	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 132.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188519	11	21	2013	\$ 500.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188520	11	21	2013	\$ 295.00	AHEAD	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188521	11	21	2013	\$ 162.73	Airgas USA, LLC	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188522	11	21	2013	\$ 18.72	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188523	11	21	2013	\$ 24.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188524	11	21	2013	\$ 2,104.91	Alabama Dept Of Education	General Operating Fund	Installment Clearing
16 Wallace State Community College	14 Expense	188525	11	21	2013	\$ 96.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188525	11	21	2013	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188526	11	21	2013	\$ 750.00	American Academy Of Sleep	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188526	11	21	2013	\$ 173.00	American Academy Of Sleep	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188527	11	21	2013	\$ 6,694.00	American Association of Community C	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188528	11	21	2013	\$ 2,151.09	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188528	11	21	2013	\$ 44.60	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188528	11	21	2013	\$ 88.40	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188528	11	21	2013	\$ 750.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188531	11	21	2013	\$ 704.37	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188532	11	21	2013	\$ 67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188533	11	21	2013	\$ 291.88	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188535	11	21	2013	\$ 54,500.00	Blackboard Inc.	General Operating Fund	Technology Exceeding \$25,000
16 Wallace State Community College	14 Expense	188536	11	21	2013	\$ 37,865.32	Blackboard Inc.	General Operating Fund	Technology Exceeding \$25,000
16 Wallace State Community College	14 Expense	188537	11	21	2013	\$ 12,287.50	Blue Eon Solutions	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188540	11	21	2013	\$ 1,866.16	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188540	11	21	2013	\$ 33,142.44	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188540	11	21	2013	\$ 6,699.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188540	11	21	2013	\$ 37.92	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188543	11	21	2013	\$ 1,000.00	Committee on Accreditation for Poly	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188546	11	21	2013	\$ 864.60	Dade Paper Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188547	11	21	2013	\$ 3,212.25	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188547	11	21	2013	\$ 28,847.00	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188547	11	21	2013	\$ 639.99	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188548	11	21	2013	\$ 79.60	Dentsply North America	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188549	11	21	2013	\$ 153.71	Dept Postsecondary Ed	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188551	11	21	2013	\$ 885.79	Dex Imaging	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188552	11	21	2013	\$ 52.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188554	11	21	2013	\$ 350.00	Edaa	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188555	11	21	2013	\$ 1,683.00	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188558	11	21	2013	\$ 91.31	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188558	11	21	2013	\$ 206.03	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188558	11	21	2013	\$ 6.53	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188530	11	21	2013	\$ 1,324.26	Baudville, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188541	11	21	2013	\$ 1,379.68	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188557	11	21	2013	\$ 21.88	FedEx	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	188564	11	21	2013	\$ 134.49	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188582	11	21	2013	\$ 7,198.02	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188593	11	21	2013	\$ 3,258.00	Strickland Paper	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	188600	11	21	2013	\$ 325.57	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188603	11	21	2013	\$ 122.41	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188608	11	21	2013	\$ 1,898.13	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 970.18	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	188601	11	21	2013	\$ 3,926.98	Timberwolf Products LLC	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188605	11	21	2013	\$ 29.76	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	188542	11	21	2013	\$ 515.36	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188542	11	21	2013	\$ 978.08	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188560	11	21	2013	\$ 146.16	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188584	11	21	2013	\$ 315.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188592	11	21	2013	\$ 423.57	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188594	11	21	2013	\$ 179.19	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188603	11	21	2013	\$ 678.19	Uniform Place Of Cullman	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	188583	11	21	2013	\$ 603.70	Office Equipment Company	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	188596	11	21	2013	\$ 386.00	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	188529	11	21	2013	\$ 585.22	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188544	11	21	2013	\$ 1,575.00	Consolidated Electrical	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188545	11	21	2013	\$ 1,192.25	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188553	11	21	2013	\$ 99.95	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188553	11	21	2013	\$ 734.72	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188556	11	21	2013	\$ 1,699.00	ERG Environmental, Inc.	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	188558	11	21	2013	\$ 1,219.31	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188570	11	21	2013	\$ 5,424.94	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188570	11	21	2013	\$ 16,465.00	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188574	11	21	2013	\$ 596.03	Lowe's	Facility Renewal	Technology-Non Capital
16 Wallace State Community College	14 Expense	188575	11	21	2013	\$ 479.64	Mayer Electric Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188575	11	21	2013	\$ 982.46	Mayer Electric Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188588	11	21	2013	\$ 123.00	S & L Door	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188590	11	21	2013	\$ 199.00	Southern Automotive	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188590	11	21	2013	\$ 75.00	Southern Automotive	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188591	11	21	2013	\$ 1,823.60	Southern Management	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188566	11	21	2013	\$ 7,000.00	IntelliResponse	T3 Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	188587	11	21	2013	\$ 376.32	Rick Trow Productions Inc	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	188539	11	21	2013	\$ 57.26	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 418.32	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188574	11	21	2013	\$ -	Lowe's	SESP Grant	Other Professional Fees
16 Wallace State Community College	14 Expense	188572	11	21	2013	\$ 20.14	Konica Minolta	Paves Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	188534	11	21	2013	\$ 1,316.25	Blackbaud	T3 Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	188532	11	21	2013	\$ 67.63	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	188610	11	21	2013	\$ 182.03	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	188538	11	21	2013	\$ 164.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	188550	11	21	2013	\$ 675.00	Designs By Grace	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	188577	11	21	2013	\$ 1,500.00	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188638	11	25	2013	\$ 103.16	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188638	11	25	2013	\$ 103.21	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188638	11	25	2013	\$ 65.32	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188638	11	25	2013	\$ 65.82	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188638	11	25	2013	\$ 85.24	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188638	11	25	2013	\$ 362.60	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188638	11	25	2013	\$ 65.32	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188624	11	25	2013	\$ 829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188625	11	25	2013	\$ 140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188626	11	25	2013	\$ 260,187.14	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	14 Expense	188627	11	25	2013	\$ 11,880.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188628	11	25	2013	\$ 727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188629	11	25	2013	\$ 12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188630	11	25	2013	\$ 1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188631	11	25	2013	\$ 257,287.03	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	188632	11	25	2013	\$ 539.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188633	11	25	2013	\$ 662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188634	11	25	2013	\$ 434.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188635	11	25	2013	\$ 16,545.22	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188636	11	25	2013	\$ 141,385.93	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	188636	11	25	2013	\$ 173,011.36	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	188636	11	25	2013	\$ 40,910.68	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	188637	11	25	2013	\$ 255.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable

16 Wallace State Community College	14 Expense	188611	11	25	2013	\$ 660.00	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188612	11	25	2013	\$ 50.00	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188613	11	25	2013	\$ 850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188614	11	25	2013	\$ 200.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188615	11	25	2013	\$ 17,780.67	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188616	11	25	2013	\$ 52,660.78	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense	188617	11	25	2013	\$ 172.66	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188618	11	25	2013	\$ 6,626.33	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188619	11	25	2013	\$ 145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188620	11	25	2013	\$ 78.00	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188621	11	25	2013	\$ 427.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188622	11	25	2013	\$ 1,402.96	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188623	11	25	2013	\$ 2,597.55	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188640	12	2	2013	\$ 30.30	Lovell, Sarah F.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188642	12	2	2013	\$ 33,753.67	Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188644	12	2	2013	\$ 90.93	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188647	12	2	2013	\$ 207.48	Southland International	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188649	12	2	2013	\$ 318.52	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188651	12	2	2013	\$ 72.00	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188651	12	2	2013	\$ 300.00	Tony's Custom Colors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188652	12	2	2013	\$ 300.00	U.S. Green Building Council	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188654	12	2	2013	\$ 227.55	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188655	12	2	2013	\$ 540.31	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188643	12	2	2013	\$ 923.20	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188643	12	2	2013	\$ 17,153.50	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188645	12	2	2013	\$ 1,594.06	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188646	12	2	2013	\$ 54.57	San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188653	12	2	2013	\$ 891.03	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	188653	12	2	2013	\$ 36.00	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	188639	12	2	2013	\$ 88.00	Lamar, Mary D.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	14 Expense	188648	12	2	2013	\$ 299.75	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188648	12	2	2013	\$ 424.07	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188650	12	2	2013	\$ 357.00	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188654	12	2	2013	\$ 112.65	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188654	12	2	2013	\$ 636.37	Warehouse Discount Groceries	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	188641	12	2	2013	\$ 1,518.92	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	188641	12	2	2013	\$ 468.53	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	188654	12	2	2013	\$ 472.01	Warehouse Discount Groceries	Best Robotics State	Materials and Supplies
16 Wallace State Community College	14 Expense	188658	12	3	2013	\$ 83.85	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188658	12	3	2013	\$ 1,661.89	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188658	12	3	2013	\$ 57.31	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188658	12	3	2013	\$ 1,181.87	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188660	12	3	2013	\$ 200.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188661	12	3	2013	\$ 16,147.04	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	188662	12	3	2013	\$ 268.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188663	12	3	2013	\$ 99.00	Fred Pryor Seminars	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188664	12	3	2013	\$ 51,735.59	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense
16 Wallace State Community College	14 Expense	188665	12	3	2013	\$ 270.50	Hill, Jennifer F.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188666	12	3	2013	\$ 225.00	Hudson, Mattie L.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188667	12	3	2013	\$ 581.13	Ingram, Mary H.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188668	12	3	2013	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	188670	12	3	2013	\$ 533.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	188673	12	3	2013	\$ 225.00	York, Judy A.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188656	12	3	2013	\$ 459.58	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188657	12	3	2013	\$ 225.00	Aldridge, Penny	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188658	12	3	2013	\$ 57.31	AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	14 Expense	188658	12	3	2013	\$ 57.30	AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	14 Expense	188671	12	3	2013	\$ 250.00	Vitulli, Paige	T3 Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	188659	12	3	2013	\$ 99,234.82	Central Alabama Community College	Paves-Central Alabama Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	188672	12	3	2013	\$ 1,704.99	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services

16 Wallace State Community College	14 Expense	188659	12	3	2013	\$ 1,391.01	Central Alabama Community College	Paves-Central Alabama Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	188672	12	3	2013	\$ 23,135.89	Wallace State Selma	Paves-Selma Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	188671	12	3	2013	\$ 463.08	Vitulli, Paige	T3 Federal 12-13	Other Professional Fees
16 Wallace State Community College	14 Expense	188669	12	3	2013	\$ 630.00	Powell, Kelly M.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188674	12	3	2013	\$ 475.00	Johnny's Bar-B-Q	Dental Hyg Class of 2014	Club Account Expense
16 Wallace State Community College	14 Expense	188707	12	5	2013	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188707	12	5	2013	\$ 48.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188707	12	5	2013	\$ 500.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188707	12	5	2013	\$ 212.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188710	12	5	2013	\$ 353.10	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188711	12	5	2013	\$ 300.00	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188711	12	5	2013	\$ -	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188712	12	5	2013	\$ -	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188712	12	5	2013	\$ 1,000.00	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188713	12	5	2013	\$ 326.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188713	12	5	2013	\$ 993.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188714	12	5	2013	\$ 700.00	Gordon, Zachary T.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188715	12	5	2013	\$ 7,625.40	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	188715	12	5	2013	\$ 1,891.50	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	188717	12	5	2013	\$ 159.50	Holmes, Kristen J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188717	12	5	2013	\$ 1,886.06	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188718	12	5	2013	\$ 2,084.57	Jostens	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188719	12	5	2013	\$ 504.00	Kenmark Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188720	12	5	2013	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188721	12	5	2013	\$ 60.20	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188724	12	5	2013	\$ 603.86	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188724	12	5	2013	\$ 746.25	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188724	12	5	2013	\$ 229.79	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188724	12	5	2013	\$ 750.91	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188724	12	5	2013	\$ 1,184.05	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188724	12	5	2013	\$ 676.60	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188724	12	5	2013	\$ 312.91	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188727	12	5	2013	\$ 13.00	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188728	12	5	2013	\$ 160.50	Media Visions, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188729	12	5	2013	\$ -	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188729	12	5	2013	\$ -	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188731	12	5	2013	\$ 26.31	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188732	12	5	2013	\$ 1,000.00	Moore, Dale	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188734	12	5	2013	\$ 71.99	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188737	12	5	2013	\$ 543.13	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188739	12	5	2013	\$ 199.99	Office Max	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188740	12	5	2013	\$ 185.04	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188740	12	5	2013	\$ 338.50	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188743	12	5	2013	\$ 325.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188745	12	5	2013	\$ 2,000.00	Smallwood, Daniel C.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188746	12	5	2013	\$ 250.00	Smith, Laura K.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188747	12	5	2013	\$ 3,250.00	Snap Surveys	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188750	12	5	2013	\$ 386.00	Wagstaff Taylor & Associates	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188751	12	5	2013	\$ 669.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188751	12	5	2013	\$ 480.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188752	12	5	2013	\$ 700.00	Williams, Aaron A.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188725	12	5	2013	\$ 66.81	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188726	12	5	2013	\$ 196,083.11	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188730	12	5	2013	\$ 66.95	Mercedes Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188733	12	5	2013	\$ 26.75	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188738	12	5	2013	\$ 1,138.09	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188741	12	5	2013	\$ 57,546.88	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188749	12	5	2013	\$ 19.74	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188753	12	5	2013	\$ 34.11	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188742	12	5	2013	\$ 972.25	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	188735	12	5	2013	\$ 650.00	Naramore Furniture Installation	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	188736	12	5	2013	\$ 433.50	North Alabama Chemical Co	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	188706	12	5	2013	\$ 300.00	Nations, George J.	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	188724	12	5	2013	\$ 2,032.88	Mayer Electric Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188744	12	5	2013	\$ 58.85	Seton Identification Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188748	12	5	2013	\$ 3,566.00	Spancom Services Inc	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188751	12	5	2013	\$ 63.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188751	12	5	2013	\$ 99.75	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188716	12	5	2013	\$ 1,374.05	Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188707	12	5	2013	\$ 144.00	Alabama Web Press	Paves Federal 12-13	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188708	12	5	2013	\$ 440.00	Association for the Tutoring Profes	Stud Supp Serv Federal 12-13	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188723	12	5	2013	\$ 222.75	Lagniappe Theatre Company	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	188722	12	5	2013	\$ 100.00	Lagniappe Theatre Company	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	188713	12	5	2013	\$ 1,000.00	Discount Printing Co., Inc.	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	188711	12	5	2013	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188712	12	5	2013	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188729	12	5	2013	\$ 4,375.00	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188709	12	5	2013	\$ 540.00	Bass Federation Nation	Bass Club	Club Account Expense
16 Wallace State Community College	14 Expense	188757	12	9	2013	\$ 215.05	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188758	12	9	2013	\$ 8,059.10	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	188762	12	9	2013	\$ 7.48	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188762	12	9	2013	\$ 19.94	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188762	12	9	2013	\$ 6.05	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188762	12	9	2013	\$ 26.37	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188762	12	9	2013	\$ 17.92	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188762	12	9	2013	\$ 5.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188754	12	9	2013	\$ 169.77	German, Lisa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188755	12	9	2013	\$ 225.00	Graves, Rebecca A.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188756	12	9	2013	\$ 9,312.63	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	188761	12	9	2013	\$ 225.00	Long, Courtney E.	Auxiliary-Bookstore	In State-Mileage
16 Wallace State Community College	14 Expense	188764	12	9	2013	\$ 268.76	Walker, Courtney L.	Auxiliary-Bookstore	In State-Mileage
16 Wallace State Community College	14 Expense	188756	12	9	2013	\$ 1,346.64	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	188758	12	9	2013	\$ 1,164.80	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	188763	12	9	2013	\$ 3,896.82	Root, Misty J.	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	188760	12	9	2013	\$ 21.92	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188759	12	9	2013	\$ 201.34	Jones, Kelley M.	Paves-Selma Federal 11-12	In State-Mileage
16 Wallace State Community College	14 Expense	188768	12	10	2013	\$ 22.33	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188768	12	10	2013	\$ 341.95	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188768	12	10	2013	\$ 494.60	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188770	12	10	2013	\$ 3,347.18	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	188770	12	10	2013	\$ 2,017.32	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	188770	12	10	2013	\$ 3,725.14	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	188770	12	10	2013	\$ 80.50	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	188770	12	10	2013	\$ 1,714.95	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	188772	12	10	2013	\$ 159.13	Allied Electronics	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188773	12	10	2013	\$ 29.80	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188774	12	10	2013	\$ 918.52	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188774	12	10	2013	\$ 581.66	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188774	12	10	2013	\$ 1,030.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188776	12	10	2013	\$ 757.20	American Welding Society	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188779	12	10	2013	\$ 7,335.32	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188780	12	10	2013	\$ 107.43	AutoZone, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188782	12	10	2013	\$ 1,110.81	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188783	12	10	2013	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188785	12	10	2013	\$ 1,135.20	Bound Tree Medical, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188785	12	10	2013	\$ 116.73	Bound Tree Medical, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188789	12	10	2013	\$ 82.20	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188814	12	10	2013	\$ 3,000.00	Evaluation Kit	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188817	12	10	2013	\$ 159.00	CareerTrack	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188818	12	10	2013	\$ 984.93	Galls	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	188821	12	10	2013	\$ 216.16	Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188821	12	10	2013	\$ 53.60	Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188821	12	10	2013	\$ 25.48	Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188821	12	10	2013	\$ 49.43	Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188821	12	10	2013	\$ 163.12	Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188828	12	10	2013	\$ 201.21	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	188829	12	10	2013	\$ 7,345.15	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188835	12	10	2013	\$ 55.00	Jack's Radiator	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188836	12	10	2013	\$ 36.39	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188836	12	10	2013	\$ 66.68	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188838	12	10	2013	\$ 1,823.31	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188840	12	10	2013	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188841	12	10	2013	\$ 34.16	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188841	12	10	2013	\$ 80.91	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188841	12	10	2013	\$ 14.50	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188842	12	10	2013	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188851	12	10	2013	\$ 1,618.16	Marvins	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188854	12	10	2013	\$ 1,615.00	Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188856	12	10	2013	\$ 330.47	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188864	12	10	2013	\$ 177.00	Safety-Kleen Corporation	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188864	12	10	2013	\$ 121.44	Safety-Kleen Corporation	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188869	12	10	2013	\$ 106.69	Sirchie Fingerprint Labor	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188870	12	10	2013	\$ 975.00	Spancom Services Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188872	12	10	2013	\$ 6,250.00	TekLinks, Inc.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188873	12	10	2013	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188873	12	10	2013	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188873	12	10	2013	\$ 828.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188873	12	10	2013	\$ 144.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188877	12	10	2013	\$ 1,120.00	U.S. Postal Service	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188878	12	10	2013	\$ 491.18	Uline	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188879	12	10	2013	\$ 432.00	University of Alabama Health Servic	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	188882	12	10	2013	\$ 133.69	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188883	12	10	2013	\$ 232.21	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188883	12	10	2013	\$ 56.79	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188883	12	10	2013	\$ 329.48	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188883	12	10	2013	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188883	12	10	2013	\$ 165.13	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188790	12	10	2013	\$ 814.23	BWI Memphis	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188790	12	10	2013	\$ 327.25	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188791	12	10	2013	\$ 729.86	C. C. Dickson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188793	12	10	2013	\$ 3,195.00	Cambium Learning Technologies	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 123.49	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 273.41	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 12,435.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 85.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 288.30	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 90.90	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 6,225.78	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 21,784.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188796	12	10	2013	\$ 998.37	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188798	12	10	2013	\$ 886.42	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	188798	12	10	2013	\$ 350.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	188798	12	10	2013	\$ 400.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	188798	12	10	2013	\$ 20.00	City of Cullman	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188798	12	10	2013	\$ 20.00	City of Cullman	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	188798	12	10	2013	\$ 661.68	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	188802	12	10	2013	\$ 348.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188803	12	10	2013	\$ 633.00	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	188806	12	10	2013	\$ 895.85	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	188806	12	10	2013	\$ 36,742.88	Dell	General Operating Fund	Technology-Non Capital

16 Wallace State Community College	14 Expense	188811	12	10	2013	\$ 61.60	Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188794	12	10	2013	\$ 168.82	Carolina Made	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188806	12	10	2013	\$ 455.94	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188812	12	10	2013	\$ 1,639.31	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188812	12	10	2013	\$ 1,640.09	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188812	12	10	2013	\$ 239.70	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188812	12	10	2013	\$ 61,557.06	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188788	12	10	2013	\$ 1,374.29	Bryan Edwards Pub Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188831	12	10	2013	\$ 928.56	Houndstooth and Polka Dot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188837	12	10	2013	\$ 798.67	Jansport	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188845	12	10	2013	\$ 29,283.57	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188853	12	10	2013	\$ 1,309.91	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188800	12	10	2013	\$ -	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188800	12	10	2013	\$ 723.08	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188800	12	10	2013	\$ 391.45	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188819	12	10	2013	\$ 400.00	Gehl Foods, Inc	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188820	12	10	2013	\$ 459.84	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188823	12	10	2013	\$ 1,081.31	Great Western Products Co., LLC	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	188765	12	10	2013	\$ 300.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	188807	12	10	2013	\$ 2,338.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	188838	12	10	2013	\$ 410.24	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188880	12	10	2013	\$ 276.76	Virgil B. Fowler Insurance Agency	Auxiliary-Testing	Insurance & Bonding
16 Wallace State Community College	14 Expense	188799	12	10	2013	\$ 8,628.37	Civicon, LLC	Fac Renew Storm 2011-AVC	Construction in Progress
16 Wallace State Community College	14 Expense	188767	12	10	2013	\$ 847.92	Aho Architects, LLC	Fac Renew Storm 2011-AVC	Other Professional Fees
16 Wallace State Community College	14 Expense	188799	12	10	2013	\$ 876.47	Civicon, LLC	Fac Renew Storm 2011-Stud Ctr	Other Contractual Services
16 Wallace State Community College	14 Expense	188767	12	10	2013	\$ 84.04	Aho Architects, LLC	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
16 Wallace State Community College	14 Expense	188767	12	10	2013	\$ 84.04	Aho Architects, LLC	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
16 Wallace State Community College	14 Expense	188799	12	10	2013	\$ 856.99	Civicon, LLC	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
16 Wallace State Community College	14 Expense	188767	12	10	2013	\$ 63.03	Aho Architects, LLC	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
16 Wallace State Community College	14 Expense	188799	12	10	2013	\$ 642.74	Civicon, LLC	Fac Renew Storm 2011-Comp Sci	Construction in Progress
16 Wallace State Community College	14 Expense	188767	12	10	2013	\$ 512.12	Aho Architects, LLC	Fac Renew Storm 2011-Library	Other Professional Fees
16 Wallace State Community College	14 Expense	188799	12	10	2013	\$ 5,219.87	Civicon, LLC	Fac Renew Storm 2011-Library	Construction in Progress
16 Wallace State Community College	14 Expense	188777	12	10	2013	\$ 10,763.00	Apel Machine & Supply Co	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	188815	12	10	2013	\$ 215.00	Fastenal	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	188846	12	10	2013	\$ 584.04	M&M Construction Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	188849	12	10	2013	\$ 3,645.77	Marjam Supply Company	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	188875	12	10	2013	\$ 2,090.00	Tidwell Carpets	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	188876	12	10	2013	\$ 47,087.00	Trulite Glass & Aluminum	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	188881	12	10	2013	\$ 567.58	Walker's Discount Building Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	188767	12	10	2013	\$ 8,067.63	Aho Architects, LLC	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	188799	12	10	2013	\$ 178,756.56	Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	188767	12	10	2013	\$ 319.00	Aho Architects, LLC	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
16 Wallace State Community College	14 Expense	188799	12	10	2013	\$ 3,252.68	Civicon, LLC	Fac Renew Storm 2011-Wilson Nu	Other Contractual Services
16 Wallace State Community College	14 Expense	188804	12	10	2013	\$ 1,200.00	Cullman Overhead Door	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188805	12	10	2013	\$ 1,238.00	Cullman Sign & Banner	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188799	12	10	2013	\$ 14,681.81	Civicon, LLC	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188767	12	10	2013	\$ 1,428.90	Aho Architects, LLC	Business Education Renovation	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	188881	12	10	2013	\$ 50.00	Walker's Discount Building Supply	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188875	12	10	2013	\$ 671.60	Tidwell Carpets	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188863	12	10	2013	\$ 505.00	Ready Mix Usa	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	188791	12	10	2013	\$ 362.21	C. C. Dickson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188797	12	10	2013	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	188809	12	10	2013	\$ 744.61	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188774	12	10	2013	\$ 750.75	American Osment	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188847	12	10	2013	\$ 710.50	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	188857	12	10	2013	\$ 2,049.70	Mullins Building Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	188855	12	10	2013	\$ 85,848.05	Mobile Fixture & Equip Co, Inc	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188858	12	10	2013	\$ 356.20	Office Depot	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	188859	12	10	2013	\$ 22,683.00	Oldcastle Surfaces	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188860	12	10	2013	\$ 62,804.10	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress

16 Wallace State Community College	14 Expense	188861	12	10	2013	\$ 31,828.00	Panelfold	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188862	12	10	2013	\$ 55,634.15	Prime Industries, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188863	12	10	2013	\$ 17,389.50	Ready Mix Usa	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188865	12	10	2013	\$ 76,627.20	Shaw Industries, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188866	12	10	2013	\$ 1,616.03	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188867	12	10	2013	\$ 4,887.05	Sherwin Williams	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188795	12	10	2013	\$ 52,574.10	Case Systems	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188801	12	10	2013	\$ 26,657.00	Construction Specialties, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188810	12	10	2013	\$ 256,356.01	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188775	12	10	2013	\$ 385.23	American Pipe & Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188784	12	10	2013	\$ 2,424.26	Blount Springs Materials	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188786	12	10	2013	\$ 90,149.24	Bright Future Electric	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188813	12	10	2013	\$ 330.00	Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188816	12	10	2013	\$ 34,927.27	Ferguson	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188822	12	10	2013	\$ 200.00	Graybar	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188824	12	10	2013	\$ 604.80	Green Valley Farms Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188826	12	10	2013	\$ 10,600.00	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188827	12	10	2013	\$ 2,823.87	Hackney Nursery Company	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188830	12	10	2013	\$ 97,602.12	Hoar Program Management	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	188832	12	10	2013	\$ 15,256.00	Hunter Trees, LLC	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188833	12	10	2013	\$ 6,716.43	Inline Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188834	12	10	2013	\$ 56,257.39	Interior/Exterior	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188839	12	10	2013	\$ 11,601.22	Keeling Co - Bessemer	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188843	12	10	2013	\$ 21,580.26	Koroseal Interior Products Group	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188844	12	10	2013	\$ 7,587.73	Labconco Corporation	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188848	12	10	2013	\$ 2,828.42	Maharam	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188850	12	10	2013	\$ 57,230.26	Marlite, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188852	12	10	2013	\$ 22,851.36	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	188765	12	10	2013	\$ 6.00	ACT, Inc.	AE WORKKEYS State 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	188766	12	10	2013	\$ 250.00	Adult Education Directors Associati	AE State 13-14	Memberships
16 Wallace State Community College	14 Expense	188771	12	10	2013	\$ 48.00	Alabama Web Press	Paves Federal 11-12	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188825	12	10	2013	\$ 46,943.98	Guamard DScientific Company	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	188792	12	10	2013	\$ 54,558.50	CAE Healthcare	Paves Federal 12-13	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	188769	12	10	2013	\$ 500.00	Alabama Community College Associati	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188873	12	10	2013	\$ 375.00	The Community Shopper's Guide	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188874	12	10	2013	\$ 349.99	The Cullman Times	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188884	12	10	2013	\$ 348.90	B & H Photo Video	T3 Federal 12-13	Materials and Supplies
16 Wallace State Community College	14 Expense	188871	12	10	2013	\$ 2,399.25	Symphony Video, Inc.	T3 Federal 12-13	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	188883	12	10	2013	\$ 200.88	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	188781	12	10	2013	\$ 400.00	Awards Palace LLC	Best Robotics State	Materials and Supplies
16 Wallace State Community College	14 Expense	188868	12	10	2013	\$ 660.00	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	188787	12	10	2013	\$ 105.80	Brown Industries, Inc.	Sonography Club	Club Account Expense
16 Wallace State Community College	14 Expense	188808	12	10	2013	\$ 1,335.00	Discount Printing Co., Inc.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188778	12	10	2013	\$ 300.00	Apple Inc.	Dollar General Adult Literacy Grant	Materials and Supplies
16 Wallace State Community College	14 Expense	188890	12	11	2013	\$ 976.77	Moore, Russell E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188892	12	11	2013	\$ 15.00	Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	188892	12	11	2013	\$ 20.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188892	12	11	2013	\$ 10.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188892	12	11	2013	\$ 20.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188889	12	11	2013	\$ 113.18	Jones, Kelley M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188888	12	11	2013	\$ 343.23	Harbin, Malinda S.	MSP Start Project Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188886	12	11	2013	\$ 44.90	Cici's Pizza	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	188893	12	11	2013	\$ 123.74	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188893	12	11	2013	\$ 67.24	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188892	12	11	2013	\$ 15.29	Petty Cash	Tech Prep Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	188885	12	11	2013	\$ 50.00	Bowden, Bobby	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188891	12	11	2013	\$ 50.00	Pace, Joseph C.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	188894	12	13	2013	\$ 870.00	NCA/NDA Registrations	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188895	12	16	2013	\$ 125.00	Alabama Community College Associati	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188897	12	16	2013	\$ 963.86	Allen, Ladonna N.	General Operating Fund	Out-of-State-Mileage

16 Wallace State Community College	14 Expense	188898	12	16	2013	\$ 13.90	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188899	12	16	2013	\$ 800.00	American Association of Community C	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188904	12	16	2013	\$ 932.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188905	12	16	2013	\$ 600.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188907	12	16	2013	\$ 721.84	German, Lisa J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188911	12	16	2013	\$ 1,575.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188913	12	16	2013	\$ 761.48	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188914	12	16	2013	\$ 976.90	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188919	12	16	2013	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188920	12	16	2013	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188921	12	16	2013	\$ 233.00	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	188921	12	16	2013	\$ 774.70	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188923	12	16	2013	\$ 1,916.54	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	188924	12	16	2013	\$ 63.67	Wesley, Linda H.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188926	12	16	2013	\$ 240.65	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	188926	12	16	2013	\$ 115.04	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	188901	12	16	2013	\$ 567.35	Bolin, Richard M.	Auxiliary-Bookstore	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188910	12	16	2013	\$ 702.00	Krispy Kreme	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	188908	12	16	2013	\$ 2,998.57	Global Industries, Inc.	Life Sci Bldg	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	188909	12	16	2013	\$ 628.00	NAPP, Inc.	Paves Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	188906	12	16	2013	\$ 761.32	Flinn Scientific Inc	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	188900	12	16	2013	\$ 207.36	Arnold, Melissa P.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188915	12	16	2013	\$ 83.06	Moore, Joan S.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188917	12	16	2013	\$ 102.27	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	188918	12	16	2013	\$ 30.00	Pizza Hut	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	188919	12	16	2013	\$ 995.79	Quality Outdoor Advertising, LLC	Paves Federal 11-12	Advertising & Promotions
16 Wallace State Community College	14 Expense	188903	12	16	2013	\$ 5,619.15	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	188896	12	16	2013	\$ 195.00	Alabama Web Press	Paves Federal 11-12	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188896	12	16	2013	\$ 195.00	Alabama Web Press	Paves Federal 11-12	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	188925	12	16	2013	\$ 1,000.00	WKUL	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188919	12	16	2013	\$ 304.21	Quality Outdoor Advertising, LLC	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	188922	12	16	2013	\$ 187.58	Tenison, R B.	T3 Federal 12-13	In State-Mileage
16 Wallace State Community College	14 Expense	188916	12	16	2013	\$ 170.00	National Breast Cancer Foundation	ANS	Club Account Expense
16 Wallace State Community College	14 Expense	188902	12	16	2013	\$ 9,750.00	Dental Hygiene Seminars, Inc.	Dental Hyg Class of 2014	Club Account Expense
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 4,907.42	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 4,622.50	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 900.00	Adams Tracy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 450.00	Adcock Jason L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 924.00	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 675.00	Akridge Steven Chad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 4,507.42	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 4,062.58	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 6,197.11	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 337.50	Allred Judith K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 881.25	Ambrose Peggy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 4,257.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 6,304.50	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 3,757.42	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 6,457.94	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 960.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 1,009.72	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 7,409.89	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 88.00	Baker Christy Crawford	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 4,127.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 5,826.17	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 455.00	Bartlett Cynthia Porter	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$ 4,622.50	Beasley Krystal	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	590.75	Beavers Stoney M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,616.44	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,090.25	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	232.00	Berry Larry Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	440.00	Black James Edward	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,698.59	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,125.50	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	600.00	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	350.63	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	253.25	Booth Rhonda Maxwell	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,168.50	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,367.92	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,347.39	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	54.00	Brackeen Jessica	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,824.33	Bradford Marsha K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	584.00	Brand Judythe G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	250.00	Brannan Bonnie Gail	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,979.75	Brewer Ramonica Susan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,268.56	Briehn Connie Sue	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	731.50	Brindle Alden W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	432.10	Briscoe John H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	253.25	Briscoe Raymond Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,824.33	Britton Bobby W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,601.25	Britton Rene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,782.75	Brock Tania Louise	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,757.42	Brooks Brandon D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,150.17	Brooks June L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	517.75	Brown Elizabeth Dell	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,713.33	Brunner Stacey H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,097.25	Buckelew Kathy L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Burge Ashley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,834.83	Burgess Jeffrey D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,590.33	Burgett Stephen Dale	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,378.75	Burks Ricky L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	132.00	Butts Kenneth Lavaughn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	528.00	Butts Scott W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	224.75	Bynum Christopher Adam	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,675.42	Bynum Jason E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Calahan Jennifer B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,765.50	Calvert Edwin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	580.00	Carden Judie N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,225.83	Carlisle Terry W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,416.78	Carroll Mildred Jean	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	450.00	Carter Mark H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,601.00	Carter Tonda Michelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	760.00	Casey Jonee Willene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	Chaffin Stanley H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	933.04	Chalkley Debora A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	900.00	Chandler June	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,823.78	Chapman Laura	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Chenault Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,139.41	Cimaglia Patricia Leah	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Clark Christy C	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,225.48	Clark Joey Neal	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	330.14	Clark Nanette Talley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,112.92	Clayton Wendy Kreutz	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,956.67	Cole Jonathan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	54.00	Cole Kim M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,473.72	Conn Donna T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	27.82	Cook Robert Henry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	672.22	Coombs Jessica Vaughn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,350.00	Cornelius Mark Anthony	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	788.00	Couch Pamela B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,507.42	Courington Leigh Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Cox Martha Sue	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,757.42	Coy Kathryn S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,411.00	Crosby Mary Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,426.17	Crow Glynice H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	8,124.44	Crow Kenneth C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,062.58	Daniel Ramon A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,713.33	Daniel Randy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,080.50	Davis Charles A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	929.50	Davis Judson E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,913.13	Davis Myrle J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,754.39	Davis Robert S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,210.83	Dean Lynda S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,237.50	Dillashaw Bobbie R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	825.00	Doss Angela P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,916.67	Drake Shane Franklin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	88.00	Dudchock Pamela M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,931.58	Dunkle Jennifer E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Durand Robert C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,113.33	Ebert Barbara Alyn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,204.50	Edwards Charlotte H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,675.42	Edwards Terry D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	528.00	Eisner Stephanie Calvert	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	75.00	Elrod Perrie Rigsby	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	985.50	Emanuel Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	450.00	Evanko Liberty Rae	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,931.58	Fairbanks George	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	180.00	Fallin Jamie Arlene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	7,422.39	Farmer Donna J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	422.00	Farmer Maranda F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	887.83	Ferguson Sharon S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	928.25	Fincher Anna Gwen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	7,193.75	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	175.00	Fortner Tilisa Ball	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	359.10	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,601.25	Fulenwider Phillip D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,979.75	Fuqua Tracie L	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,789.84	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	8,475.17	German Lisa J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,303.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	450.00	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	7,234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,080.87	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,215.47	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,168.82	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	990.00	Graham Sean Clayton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Green Drew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	217.50	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,606.06	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	672.22	Grindrod Tracy Owen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	Gurley Dianna E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,204.50	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,587.50	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	594.00	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,673.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	8,529.67	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Hammock-Keith Nancy Dawn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	528.00	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	8,934.25	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	10,517.30	Hardin Glynda D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,080.00	Harper Anthony R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	67.50	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	215.69	Harvey Daniel Scott	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	Hays April C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,782.75	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Hays Tanya R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,948.83	Helton Jennifer Lane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,009.89	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,616.44	Hendrix William Joe	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,757.42	Herfurth Stefanie Babette	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	Hicks Hanna Marie	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	8,066.92	Hill Jennifer F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,064.50	Hill Juanita	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,713.33	Hilliard Anthony	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,378.33	Hines Crystal C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	8,486.42	Hodges Jimmy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,541.67	Hogue Matthew William	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	Holcomb Steve M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	425.94	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,450.08	Holmes Kristen J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Hood Stephen Dale	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 7,113.44	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,646.17	Hopper Christy Schenay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 8,272.67	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,322.00	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 54.00	House Regenia E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,285.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 330.00	Hudson Angela Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 675.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 5,816.78	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,432.52	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 2,794.28	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 337.50	Hunter Susan Elizabeth	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,424.50	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,823.92	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,823.78	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,005.50	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 715.00	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 6,750.08	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 15,649.79	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 5,268.56	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,386.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 2,812.75	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 5,009.89	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 432.10	Kilpatrick Jeff S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 337.50	Kirkpatrick Teresa Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 845.00	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 139.50	Knight Jacob Dallas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,023.75	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,055.00	Kretschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,092.50	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 2,035.75	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,350.00	Larsen Kathleen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,047.25	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 763.75	Law Richard Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,034.33	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 6,790.11	Lee Donna M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,123.99	Lee James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,552.33	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 3,526.58	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 253.25	Livengood Michael Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 2,336.25	Long Courtney Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 1,169.90	Lott Betty	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,202.17	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,840.92	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 2,931.58	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,345.08	Mahler Theresa B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 4,170.83	Majerik Laura Diana	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 7,463.33	Mallard Cynthia B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	12 17 2013	\$ 5,416.78	Malone James S	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,483.75	Manning Marcella E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	6,450.08	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	374.00	Maples Matthew Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	342.40	Markham Sara F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	675.00	Marsh Cathy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	450.00	Marty Jacqueline R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	609.00	Marty Mary G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,200.00	Matanane Benito David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	337.50	Mayo Laura Merritt	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	303.08	McAnnally Tiffany Morton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	985.50	McDonald Bethany	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	450.00	McGraw John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,729.75	Mckelvey Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,673.25	McMinn Gary J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,657.42	Meadows Rosalyn R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	6,725.83	Metcalf Robert L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	293.63	Metzler Jonathan Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	434.00	Meyer Matthew Cory	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,708.25	Miller Keisha S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	528.00	Minda Paul Matthew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	6,454.56	Money Janet E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	374.00	Monroe Harry Ed	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,940.58	Moon Randy R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	192.00	Moore Delba Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,507.42	Moore Joan S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,080.08	Moore Russell E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	175.62	Morgan Brianna	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	120.00	Morgan Doris A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Morris Karen Lyrene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	192.00	Morton Jackson Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	6,093.33	Moss Bill	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,527.33	Moss Mary L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	900.00	Motzkus Sonja T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	337.50	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	506.25	Nail Kaye Cochran	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,559.58	Nail Nicholas K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	675.00	Narrell Terri G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	280.00	Nash Steven Alex	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	48.00	Neal Kelli N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,345.08	Neal Mark A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	77.50	Niblett Christopher D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,530.67	Nichols Robert Aaron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	281.25	Noble Robyn Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	893.00	O'Bara Dorothy Heilmann	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,962.33	O'Leary Christine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,790.11	O'Rear Susan J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,009.89	Ownby Terry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	600.00	Pair Sydney Christian	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	646.00	Palmer Archie D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,916.67	Parker Brandi L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	495.00	Patrick Bryan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,535.00	Patterson Courtney L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,410.42	Peek Susan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	544.00	Penn Juanita	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,011.38	Perkins Mandi T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	900.00	Perry Karen B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Pierce Raymond Travis	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	Powell Kelly M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,350.00	Pruett Faye F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,507.42	Putman Randy D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,101.42	Quick Renee M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,285.00	Quick Shannon F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,568.08	Quick Susan R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	Rainey Heather	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,570.44	Rakestraw Wesley P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	619.00	Ray Sharon A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,942.00	Reeves Rebecca L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	341.00	Reid Joshua Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	456.00	Rice Amanda H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Rice Amanda Tucker	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	921.50	Rice Donnie M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,161.42	Rice Whitney Todd	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,840.25	Richard Tara Michelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Richter John W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	255.56	Riddle Samantha Nicole	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,152.00	Roberson Judy L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Rodgers Howard L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,916.67	Rooks Abe M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,675.56	Roper Martha K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,827.67	Rose William M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	281.25	Sachs John M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,120.17	Salerno Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	590.75	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	672.22	Scott Adam T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,062.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	264.00	Scott Kellie D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,350.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	Self Jeffrey B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Sellers David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,050.00	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	337.50	Shields Jarrod E	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,410.75	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	675.00	Sides Steven	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	7,127.61	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,687.50	Skelley Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,979.75	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,185.00	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,969.00	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	337.50	Smith Jennifer Johnson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,040.33	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	7,739.17	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,759.75	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,622.50	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	7,724.94	Smith Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	10,169.60	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	844.00	Smothers Sherry M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	337.50	Snider Idrissa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,051.41	Sowell Wallace E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	7,467.06	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,815.33	Speeker Donna K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	478.18	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	5,324.75	Stanley Donna S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	858.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,898.33	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,634.52	Stricklin Alicia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,168.82	Stringer Shelva D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,297.22	Suitts Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	560.00	Sullins Larry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,646.17	Tarvin Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,678.34	Taylor James Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	8,272.67	Taylor Paul D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	7,652.83	Tenison Bruce R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,112.92	Terry Kyli Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	540.00	Thomas Candy	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,012.50	Thompson Donald	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,979.75	Thompson James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,303.42	Thornton Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	900.00	Thrasher Julie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,931.58	Tidwell James W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,411.00	Tolbert James L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	1,003.75	Torres Barbara Deanna	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	171.00	Troutman William G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	192.00	Tuggle Derenda Netherton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	132.00	Turley Gregory Dean	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	627.00	Turner Latashia Maria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,898.33	Van Zandt Diedre	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	4,256.75	Villa Christopher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	985.50	Waddell Kathy O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	12	17	2013	\$	3,419.67	Walker Courtney Leigh	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,120.33	Walton Karen Evans	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,682.83	Walton Robert Lee	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,181.67	Warren Sally C	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,080.08	Weaver William W	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,306.33	Welch Julia J	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,410.05	Welch Shelia A	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,474.17	Wesley Linda H	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	82.50	Whisenant Russell L	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	87.50	White Amy Louise	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	675.00	White Brandon T	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	231.00	White David M	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,196.67	White Virginia P	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	636.50	Whitt Tracy D	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,633.83	Wiggins Christine B	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	7,234.89	Wilhite Rosey Diane	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,290.25	Williams Beth Lindsey	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,857.42	Williams Linda J	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,047.25	Williams Mark B	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	731.25	Williams Morris Lynn	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	188.50	Williams Phillandria S	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,716.61	Williamson Aletta Coleman	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	731.50	Willoughby Tim Comer	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	279.00	Wilton Koel Danielle	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,100.00	Wisener Misty Lane	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	56.25	Withers Diane H	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,824.67	Wood Judy D	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,257.93	Woodruff Sharon	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,916.67	Wren Joshua Brian	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	315.00	Yarns Karen Young	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	4,535.75	York Dan B	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	6,131.25	York Judy A	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	2,410.42	Yoshioka Lance	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,080.50	Young Debra E	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	3,675.42	Young Jan L	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	210.25	Young Joshua Dale	Payroll	Payroll	
16	Wallace State Community College	14	EXPENSE	PAYROLL	12	17	2013	\$	562.50	Ziegenbein Stacey B	Payroll	Payroll	
16	Wallace State Community College	14	Expense		188930	12	17	2013	\$	200.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188931	12	17	2013	\$	17,780.67	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188932	12	17	2013	\$	50,998.19	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	14	Expense		188933	12	17	2013	\$	190.94	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188934	12	17	2013	\$	7,095.29	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188935	12	17	2013	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188936	12	17	2013	\$	26.00	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188937	12	17	2013	\$	425.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188938	12	17	2013	\$	1,405.15	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188939	12	17	2013	\$	3,130.04	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188940	12	17	2013	\$	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188941	12	17	2013	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188942	12	17	2013	\$	260,225.14	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	14	Expense		188943	12	17	2013	\$	9,980.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188944	12	17	2013	\$	727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188945	12	17	2013	\$	12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188946	12	17	2013	\$	1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188947	12	17	2013	\$	255,342.59	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	14	Expense		188948	12	17	2013	\$	539.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188949	12	17	2013	\$	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense		188950	12	17	2013	\$	434.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable

16 Wallace State Community College	14 Expense	188951	12	17	2013	\$ 15,025.84	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188952	12	17	2013	\$ 139,086.80	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	188952	12	17	2013	\$ 205,396.70	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	188953	12	17	2013	\$ 255.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188927	12	17	2013	\$ 700.00	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188928	12	17	2013	\$ 50.00	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	188929	12	17	2013	\$ 850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	189072	12	19	2013	\$ 66.30	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189072	12	19	2013	\$ 103.12	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189072	12	19	2013	\$ 362.60	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189072	12	19	2013	\$ 65.30	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189008	12	19	2013	\$ 1,100.00	American Culinary Federation	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	189009	12	19	2013	\$ 535.20	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189010	12	19	2013	\$ 2,200.00	American Society of Health	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	189011	12	19	2013	\$ 80.32	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189011	12	19	2013	\$ 4.00	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189013	12	19	2013	\$ 3,080.00	Ashcom Technologies, Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189014	12	19	2013	\$ 916.44	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189014	12	19	2013	\$ 83.90	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189014	12	19	2013	\$ 1,665.51	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189014	12	19	2013	\$ 57.44	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189015	12	19	2013	\$ 73.66	AutoZone, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189016	12	19	2013	\$ 450.00	Banner Herald, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189017	12	19	2013	\$ 430.26	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189017	12	19	2013	\$ 1,095.49	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189018	12	19	2013	\$ 67.62	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189019	12	19	2013	\$ 18.93	Best Priced Products, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189020	12	19	2013	\$ 161.13	Buckelew, Kathy L.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189023	12	19	2013	\$ 97.99	BWI Memphis	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189026	12	19	2013	\$ 204.12	CCC Associates	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189027	12	19	2013	\$ 243.73	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189027	12	19	2013	\$ 976.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189027	12	19	2013	\$ 4,929.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189027	12	19	2013	\$ 780.81	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189027	12	19	2013	\$ 795.33	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189033	12	19	2013	\$ 910.00	Cullman City Parks	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189034	12	19	2013	\$ 249.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	189034	12	19	2013	\$ 96,581.43	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	189034	12	19	2013	\$ 1,333.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	189035	12	19	2013	\$ 37,441.56	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	189037	12	19	2013	\$ 106.00	Discount Printing Co., Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189039	12	19	2013	\$ 99.00	Fred Pryor Seminars	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189040	12	19	2013	\$ 100.00	Golf Coaches Association of America	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189041	12	19	2013	\$ 693.00	GT Software, Inc.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189042	12	19	2013	\$ 583.50	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	189043	12	19	2013	\$ 11,733.00	Highground Solutions Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189044	12	19	2013	\$ 671.96	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189045	12	19	2013	\$ 727.12	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189047	12	19	2013	\$ 174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189048	12	19	2013	\$ 27.74	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189048	12	19	2013	\$ 13.88	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189048	12	19	2013	\$ 8.06	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189050	12	19	2013	\$ 100.00	Mayfield Trucking Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189051	12	19	2013	\$ 98.52	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189051	12	19	2013	\$ 148.90	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189052	12	19	2013	\$ 487.50	Medical Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189053	12	19	2013	\$ 144.90	Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	189055	12	19	2013	\$ 9.65	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189056	12	19	2013	\$ 2,640.00	Oncell Systems	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189057	12	19	2013	\$ 2,101.18	Pastoral Institute Inc	General Operating Fund	Other Professional Fees

16 Wallace State Community College	14 Expense	189058	12	19	2013	\$ 3,872.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	189059	12	19	2013	\$ 320.00	Platinum Educational Group	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189061	12	19	2013	\$ 48.88	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189062	12	19	2013	\$ 821.18	Reeves, Rebecca L.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189066	12	19	2013	\$ 36.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189067	12	19	2013	\$ 2,247.91	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	189070	12	19	2013	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189070	12	19	2013	\$ 102.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189070	12	19	2013	\$ 621.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189071	12	19	2013	\$ 159.22	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189071	12	19	2013	\$ 161.28	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189072	12	19	2013	\$ 78.47	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189072	12	19	2013	\$ 103.19	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189072	12	19	2013	\$ 65.55	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189000	12	19	2013	\$ 3,000.00	ACCSA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	189003	12	19	2013	\$ 399.00	AHEAD	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189004	12	19	2013	\$ 1,850.00	AHIMA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	189005	12	19	2013	\$ 96.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	189036	12	19	2013	\$ 1,177.20	Dept Of Veterans Affairs	VA	Third Party Receivable
16 Wallace State Community College	14 Expense	189004	12	19	2013	\$ 719.40	AHIMA	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189006	12	19	2013	\$ 35.49	Amazon	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	189014	12	19	2013	\$ 57.44	AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	14 Expense	189027	12	19	2013	\$ 123.18	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189028	12	19	2013	\$ 1,308.00	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189029	12	19	2013	\$ 932.00	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189034	12	19	2013	\$ 933.11	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	189030	12	19	2013	\$ 1,952.66	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189030	12	19	2013	\$ -	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189014	12	19	2013	\$ 57.42	AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	14 Expense	189001	12	19	2013	\$ 130.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189007	12	19	2013	\$ 52.00	American Council On Educ	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189027	12	19	2013	\$ 262.75	CDW Government Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189031	12	19	2013	\$ 73.44	Comfort Inn	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	189031	12	19	2013	\$ 73.44	Comfort Inn	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	189022	12	19	2013	\$ 320.00	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189046	12	19	2013	\$ 329,147.25	Kb Port LLC	Unexpended Plant	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	189049	12	19	2013	\$ 1,038.20	Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189063	12	19	2013	\$ 50.00	Rennards Gallery	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189068	12	19	2013	\$ 30,250.00	Systematix, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189060	12	19	2013	\$ 1,604.13	Pocket Nurse Enterprises, Inc.	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	189065	12	19	2013	\$ 871.42	Sirchie Fingerprint Labor	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	189024	12	19	2013	\$ 47.64	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189064	12	19	2013	\$ 140.12	Shearer, Tanya J.	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	189070	12	19	2013	\$ 125.00	The Community Shopper's Guide	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	189070	12	19	2013	\$ 125.00	The Community Shopper's Guide	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	189069	12	19	2013	\$ 150.00	The Business Center of Alabama, Inc	Paves Federal 12-13	Rent - Facilities
16 Wallace State Community College	14 Expense	189048	12	19	2013	\$ 14.11	Konica Minolta	Paves Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	189018	12	19	2013	\$ 67.63	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	189021	12	19	2013	\$ 108.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	189021	12	19	2013	\$ 202.50	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	189038	12	19	2013	\$ 250.00	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	189054	12	19	2013	\$ 200.00	Moore, Dale	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	189025	12	19	2013	\$ 22.60	Carts-Cullman County	Ged Foundation Club	Club Account Expense
16 Wallace State Community College	14 Expense	189012	12	19	2013	\$ 150.00	Arnold, Herbert	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189002	12	19	2013	\$ 60.00	Aderhold, Mark T.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189032	12	19	2013	\$ 373.00	Creative Design & Screenprinting	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	189002	12	19	2013	\$ 50.00	Aderhold, Mark T.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189012	12	19	2013	\$ 125.00	Arnold, Herbert	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189078	12	20	2013	\$ 2,200.96	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189079	12	20	2013	\$ 242.80	B & D Electric Motor Co	General Operating Fund	Maintenance & Repairs

16 Wallace State Community College	14 Expense	189080	12	20	2013	\$ 148.00	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189080	12	20	2013	\$ 195.98	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189082	12	20	2013	\$ 74.80	Castrol Premium Lube Express #1584	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	189085	12	20	2013	\$ 545.00	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189089	12	20	2013	\$ 786.00	Dade Paper Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189096	12	20	2013	\$ 101.08	FC Industries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189097	12	20	2013	\$ 241.55	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189099	12	20	2013	\$ 257.80	Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189102	12	20	2013	\$ 239.52	Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189103	12	20	2013	\$ 950.40	Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189104	12	20	2013	\$ 571.69	Halls Birmingham Wholesale Florist	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189105	12	20	2013	\$ 90.00	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189113	12	20	2013	\$ 721.33	James Auto Parts Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189114	12	20	2013	\$ 463.05	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	189115	12	20	2013	\$ 1,002.93	Kearney Machinery & Supply, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189116	12	20	2013	\$ 8.36	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189117	12	20	2013	\$ 192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189118	12	20	2013	\$ 153.22	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189120	12	20	2013	\$ 170.28	Marlboro Bulb Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189121	12	20	2013	\$ 405.01	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189121	12	20	2013	\$ 297.50	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189121	12	20	2013	\$ 580.18	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189121	12	20	2013	\$ 54.72	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189123	12	20	2013	\$ 283.54	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189123	12	20	2013	\$ 124.32	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189126	12	20	2013	\$ 13.00	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189127	12	20	2013	\$ 283.92	MCI Service Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189131	12	20	2013	\$ 212.93	Motion Industries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189135	12	20	2013	\$ 14.90	Northern Tool & Equipment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189136	12	20	2013	\$ 64.60	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189139	12	20	2013	\$ 23.32	Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	189140	12	20	2013	\$ 452.81	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189140	12	20	2013	\$ 204.00	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189145	12	20	2013	\$ 1,029.17	R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189147	12	20	2013	\$ 60.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189150	12	20	2013	\$ 225.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189150	12	20	2013	\$ 225.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189151	12	20	2013	\$ 40.55	Rozar's Auto Paint Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189151	12	20	2013	\$ 36.82	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189152	12	20	2013	\$ 1,180.00	Rusken Packaging, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189153	12	20	2013	\$ 789.05	SalonCentric, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189155	12	20	2013	\$ 1,824.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189155	12	20	2013	\$ 1,428.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189156	12	20	2013	\$ 16.54	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189168	12	20	2013	\$ 339.65	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189169	12	20	2013	\$ 337.30	Turner Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189175	12	20	2013	\$ 200.00	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189175	12	20	2013	\$ 521.58	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189176	12	20	2013	\$ 266.31	Weathertech Distributing	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189177	12	20	2013	\$ 162.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189177	12	20	2013	\$ 148.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189177	12	20	2013	\$ 120.50	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189177	12	20	2013	\$ 30.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189177	12	20	2013	\$ 403.45	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189180	12	20	2013	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189128	12	20	2013	\$ 151.38	Mercedes Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189129	12	20	2013	\$ 111.85	Merchandise Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189132	12	20	2013	\$ 528.44	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189137	12	20	2013	\$ 4,654.55	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189137	12	20	2013	\$ 1,359.20	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	189141	12	20	2013	\$ 52.00	Peachtree Supply	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	189142	12	20	2013	\$ 136,383.97	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189142	12	20	2013	\$ 52,635.50	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189144	12	20	2013	\$ 212.58	Prestige Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189144	12	20	2013	\$ 204.78	Prestige Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189146	12	20	2013	\$ 397.62	R.R. Donnelley	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	189149	12	20	2013	\$ 7,465.96	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189154	12	20	2013	\$ 475.33	San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189158	12	20	2013	\$ 939.60	Specialty Store Services	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	189159	12	20	2013	\$ 160.50	Staples	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189162	12	20	2013	\$ 343.85	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189166	12	20	2013	\$ 3,629.58	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189166	12	20	2013	\$ 277.28	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189170	12	20	2013	\$ 783.88	Uline	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	189170	12	20	2013	\$ 257.22	Uline	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189171	12	20	2013	\$ 5,134.41	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189172	12	20	2013	\$ 714.28	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	189172	12	20	2013	\$ 36.72	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	189172	12	20	2013	\$ 9,316.89	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	189173	12	20	2013	\$ 3,827.00	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189174	12	20	2013	\$ 39,355.16	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189178	12	20	2013	\$ 3,954.67	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189180	12	20	2013	\$ 926.34	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	189075	12	20	2013	\$ 41.20	Amazon	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	189076	12	20	2013	\$ 20,348.56	Ame Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189083	12	20	2013	\$ 61.59	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189084	12	20	2013	\$ 99.45	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189084	12	20	2013	\$ 5,560.07	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189084	12	20	2013	\$ 4,823.75	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189084	12	20	2013	\$ 29,829.18	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189084	12	20	2013	\$ 191,691.43	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189084	12	20	2013	\$ 14,342.96	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189084	12	20	2013	\$ 7,228.24	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189086	12	20	2013	\$ 15,420.00	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189087	12	20	2013	\$ 570.00	Creative Design & Screenprinting	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189092	12	20	2013	\$ 2,641.00	Discount Printing Co., Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189094	12	20	2013	\$ 251.34	El Dorado Trading Group	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189095	12	20	2013	\$ 45,405.20	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189095	12	20	2013	\$ 599.20	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189101	12	20	2013	\$ 6,880.97	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189111	12	20	2013	\$ 68.56	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189111	12	20	2013	\$ 66.06	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189111	12	20	2013	\$ 54,139.12	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189112	12	20	2013	\$ 566.78	Jaffe Associates LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189122	12	20	2013	\$ 298.74	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189122	12	20	2013	\$ 128.81	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189124	12	20	2013	\$ 62,984.32	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189143	12	20	2013	\$ 2,027.25	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189157	12	20	2013	\$ 1,030.38	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189163	12	20	2013	\$ 1,327.77	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189175	12	20	2013	\$ 29.76	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189081	12	20	2013	\$ 1,790.52	Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	189119	12	20	2013	\$ 539.02	Lyben & Boike Appliance Co	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	189133	12	20	2013	\$ 650.00	Naramore Furniture Installation	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	189095	12	20	2013	\$ 2,021.00	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189098	12	20	2013	\$ 406.89	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189098	12	20	2013	\$ 97.70	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189108	12	20	2013	\$ 70.20	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189109	12	20	2013	\$ 596.31	Idexx	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189110	12	20	2013	\$ 195.00	Isctet	Auxiliary-Testing	Materials and Supplies

16 Wallace State Community College	14 Expense	189114	12	20	2013	\$ -	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	189100	12	20	2013	\$ 472.66	Global Equipment Company, Inc.	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	189175	12	20	2013	\$ 55.02	Warehouse Discount Groceries	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	189175	12	20	2013	\$ 277.26	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	189175	12	20	2013	\$ 208.68	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 7.33	Hoar Program Management	Fac Renew Storm 2011-Lady Dorm	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 1,430.48	Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 417.53	Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 5,054.78	Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 4,726.68	Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
16 Wallace State Community College	14 Expense	189165	12	20	2013	\$ 2,050.00	Terracon	Fac Renew Storm 2011-Library	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 4,319.04	Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 184.49	Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 18.16	Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 2.64	Hoar Program Management	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 673.56	Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 395.57	Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 35.30	Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 199.68	Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 2.01	Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 11.55	Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 19.30	Hoar Program Management	Fac Renew Storm 2011-Culinary	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 544.08	Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 949.91	Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 7,298.50	Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 78.58	Hoar Program Management	Fac Renew Storm 2011-Misc	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 8.42	Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 199.68	Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 49.54	Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 9.37	Hoar Program Management	Fac Renew Storm 2011-West Wome	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 170.82	Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 37.31	Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 21.16	Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 147.77	Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 12.44	Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 35.07	Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 8.48	Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 26.66	Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 30.90	Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 266.64	Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
16 Wallace State Community College	14 Expense	189161	12	20	2013	\$ 20,956.80	Stephen Ward & Associates	Student Center Roof	Engineering & Architectl Svcs
16 Wallace State Community College	14 Expense	189088	12	20	2013	\$ 350.00	Cullman Electric Cooperative	Facility Renewal	Technology-Non Capital
16 Wallace State Community College	14 Expense	189090	12	20	2013	\$ 420.76	Daikin Applied	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189121	12	20	2013	\$ 17.95	Mayer Electric Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189130	12	20	2013	\$ 479.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	189134	12	20	2013	\$ 5,960.00	North Alabama Chemical Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189148	12	20	2013	\$ 210.00	Riley Business Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189160	12	20	2013	\$ 4,253.00	Star Fire Equipment Company, LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189164	12	20	2013	\$ 282.88	Taylor Power Systems	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189167	12	20	2013	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	189177	12	20	2013	\$ 495.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189179	12	20	2013	\$ 983.79	Wittichen Supply	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189179	12	20	2013	\$ 431.20	Wittichen Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189073	12	20	2013	\$ 787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	189074	12	20	2013	\$ 210.30	All-South Subcontractors,	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189077	12	20	2013	\$ 51,037.00	American Bedding	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189088	12	20	2013	\$ 16,810.70	Cullman Electric Cooperative	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189107	12	20	2013	\$ 93,477.57	Hoar Program Management	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	189165	12	20	2013	\$ 11,533.75	Terracon	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	189125	12	20	2013	\$ 3,955.00	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies

16 Wallace State Community College	14 Expense	189137	12	20	2013	\$ 1,599.96	Office Depot	AE Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	189138	12	20	2013	\$ 540.00	Office Equipment Company	AE Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	189138	12	20	2013	\$ 1,384.00	Office Equipment Company	AE Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	189091	12	20	2013	\$ 623.99	Dell	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	189179	12	20	2013	\$ 649.73	Wittichen Supply	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	189179	12	20	2013	\$ 2,772.80	Wittichen Supply	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	189180	12	20	2013	\$ 100.39	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189106	12	20	2013	\$ 1,000.00	Hendrix, William J.	Bass Club	Club Account Expense
16 Wallace State Community College	14 Expense	189093	12	20	2013	\$ 1,000.00	Easy Fundraising Ideas	Bass Club	Club Account Expense
16 Wallace State Community College	14 Expense	189217	1	2	2014	\$ -	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189217	1	2	2014	\$ 200.00	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189218	1	2	2014	\$ -	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189218	1	2	2014	\$ 200.00	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189216	1	2	2014	\$ 200.00	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189216	1	2	2014	\$ -	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189216	1	2	2014	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189217	1	2	2014	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189218	1	2	2014	\$ -	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189219	1	6	2014	\$ 340.00	ADECA/WDD ITA Payment Office	General Operating Fund	Alliant -70- accounts
16 Wallace State Community College	14 Expense	189220	1	6	2014	\$ 167.24	Brunner, Stacey H.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189221	1	6	2014	\$ 300.00	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189221	1	6	2014	\$ -	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189222	1	6	2014	\$ 200.00	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189222	1	6	2014	\$ -	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189223	1	6	2014	\$ 88,867.56	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189225	1	6	2014	\$ 20.00	Core Laboratory Supplies	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189226	1	6	2014	\$ 241.50	Grandma's Laundry	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189227	1	6	2014	\$ 379.02	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189227	1	6	2014	\$ 166.62	Karolewics, Vicki P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189227	1	6	2014	\$ 128.87	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189228	1	6	2014	\$ 209.62	Majerik, Laura D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189229	1	6	2014	\$ 200.00	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189229	1	6	2014	\$ -	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189230	1	6	2014	\$ 200.00	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189230	1	6	2014	\$ -	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189231	1	6	2014	\$ 612.20	Morgan, Jason W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189233	1	6	2014	\$ 805.19	Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189224	1	6	2014	\$ 8.00	Chikatla, Suhana B.	T3 Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	189232	1	6	2014	\$ 102.27	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	189222	1	6	2014	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189221	1	6	2014	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189229	1	6	2014	\$ -	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189230	1	6	2014	\$ -	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189271	1	9	2014	\$ 9,244.90	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	189272	1	9	2014	\$ 127.94	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189272	1	9	2014	\$ 27.58	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189273	1	9	2014	\$ 14.03	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189273	1	9	2014	\$ 20.58	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189274	1	9	2014	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189276	1	9	2014	\$ 478.85	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189279	1	9	2014	\$ 196.99	Office Depot	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189280	1	9	2014	\$ 93.91	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189281	1	9	2014	\$ 22.60	P & G Oral Health	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189282	1	9	2014	\$ 5.25	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189282	1	9	2014	\$ 9.99	Petty Cash	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189282	1	9	2014	\$ 15.59	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189282	1	9	2014	\$ 10.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189282	1	9	2014	\$ 7.75	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189282	1	9	2014	\$ 5.67	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189282	1	9	2014	\$ 20.00	Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle

16 Wallace State Community College	14 Expense	189284	1	9	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	189285	1	9	2014	\$ 24.79	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	189285	1	9	2014	\$ 51.99	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	189285	1	9	2014	\$ 171.60	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	189286	1	9	2014	\$ 2.96	Infolab, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189287	1	9	2014	\$ 179.88	Respironics, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189288	1	9	2014	\$ 507.96	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	189289	1	9	2014	\$ 144.34	Rowman & Littlefield Publ	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189291	1	9	2014	\$ 289.50	Sanders Farm Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189292	1	9	2014	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189293	1	9	2014	\$ 500.13	SESAC	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	189296	1	9	2014	\$ 20,250.00	State of Alabama	General Operating Fund	Accounting & Auditing Services
16 Wallace State Community College	14 Expense	189298	1	9	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189299	1	9	2014	\$ 161.28	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189300	1	9	2014	\$ 3,811.73	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189301	1	9	2014	\$ 475.00	Tri Green Equipment Llc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189304	1	9	2014	\$ 65.20	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189305	1	9	2014	\$ 260.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189307	1	9	2014	\$ 126.33	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189307	1	9	2014	\$ 314.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189307	1	9	2014	\$ 242.52	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189307	1	9	2014	\$ 421.90	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189236	1	9	2014	\$ 2,580.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189238	1	9	2014	\$ 180.00	Addison High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	189240	1	9	2014	\$ 21.90	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189241	1	9	2014	\$ 462.54	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189243	1	9	2014	\$ 96.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189244	1	9	2014	\$ 59.74	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189246	1	9	2014	\$ 550.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189247	1	9	2014	\$ 1,080.00	AP Brewer High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	189249	1	9	2014	\$ 3,667.66	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	189250	1	9	2014	\$ 150.00	Banner Herald, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189251	1	9	2014	\$ 422.94	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189252	1	9	2014	\$ 12.00	Bennett Tire Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	189253	1	9	2014	\$ 207.26	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189254	1	9	2014	\$ 33,609.00	Blackboard Inc.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189255	1	9	2014	\$ 3,084.78	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189256	1	9	2014	\$ 96,695.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189256	1	9	2014	\$ 24,814.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189256	1	9	2014	\$ 1,651.04	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189256	1	9	2014	\$ 831.13	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189256	1	9	2014	\$ 1,624.84	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189256	1	9	2014	\$ 1,888.29	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189257	1	9	2014	\$ 520.00	Channel 2 Cullman	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	189259	1	9	2014	\$ 1,023.19	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	189260	1	9	2014	\$ 145.44	Colgate	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189262	1	9	2014	\$ 26,710.40	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189262	1	9	2014	\$ 285.48	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	189263	1	9	2014	\$ 161.38	Dentsply North America	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189266	1	9	2014	\$ 457.76	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189267	1	9	2014	\$ 232.92	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189268	1	9	2014	\$ 10,690.84	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	189269	1	9	2014	\$ 1,440.00	Hayden High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	189270	1	9	2014	\$ 1,620.00	J.B. Pennington High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	189306	1	9	2014	\$ 2,420.00	WIA Workforce Investment Act	WIA	Third Party Receivable
16 Wallace State Community College	14 Expense	189306	1	9	2014	\$ 840.00	WIA Workforce Investment Act	WIA	Third Party Receivable
16 Wallace State Community College	14 Expense	189242	1	9	2014	\$ 2,667.18	Alabama Department of Labor	Payroll Clearing Fund	State Unemploy Insurance Comp-SUIC
16 Wallace State Community College	14 Expense	189277	1	9	2014	\$ 2,775.00	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189290	1	9	2014	\$ 812.50	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	189302	1	9	2014	\$ 129.42	Uline	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	189303	1	9	2014	\$ 984.60	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	189303	1	9	2014	\$ 2,164.84	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	189268	1	9	2014	\$ 1,374.99	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	189271	1	9	2014	\$ 1,189.30	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	189237	1	9	2014	\$ 2,336.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	189280	1	9	2014	\$ 466.20	Office Equipment Company	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189239	1	9	2014	\$ 11,637.30	Aho Architects, LLC	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	189245	1	9	2014	\$ 22,736.00	American Bedding	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189258	1	9	2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	189266	1	9	2014	\$ 6,107.96	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189275	1	9	2014	\$ 189.00	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189275	1	9	2014	\$ 39.11	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	189295	1	9	2014	\$ 554.94	St. John & Associates, Inc.	Facility Renewal	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	189235	1	9	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	189304	1	9	2014	\$ 46.64	Warehouse Discount Groceries	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	189302	1	9	2014	\$ 658.88	Uline	Tech Prep Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	189264	1	9	2014	\$ 6,398.98	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	189272	1	9	2014	\$ 23.56	Konica Minolta	Paves Federal 11-12	Rent - Equipment
16 Wallace State Community College	14 Expense	189286	1	9	2014	\$ 13,750.00	PSS World Medical, Inc.	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	189297	1	9	2014	\$ 52,282.50	Technical Training Aids	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	189273	1	9	2014	\$ 8.51	Konica Minolta	Paves Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	189298	1	9	2014	\$ 125.00	The Community Shopper's Guide	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	189248	1	9	2014	\$ 598.00	Apple Inc.	T3 Federal 12-13	Materials and Supplies
16 Wallace State Community College	14 Expense	189265	1	9	2014	\$ 100.00	Designs By Grace	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	189278	1	9	2014	\$ 1,314.00	Nashville Sporting Goods	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189261	1	9	2014	\$ 590.75	Creative Design & Screenprinting	Medical Assist	Club Account Expense
16 Wallace State Community College	14 Expense	189283	1	9	2014	\$ 120.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16 Wallace State Community College	14 Expense	189255	1	9	2014	\$ 553.72	BSN Sports	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	189294	1	9	2014	\$ 350.00	Simply Green Turf	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	189255	1	9	2014	\$ 272.85	BSN Sports	Athletic Association	Club Account Expense
16 Wallace State Community College	14 Expense	189309	1	14	2014	\$ 600.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189310	1	14	2014	\$ 776.00	Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189312	1	14	2014	\$ 196.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189315	1	14	2014	\$ 160.00	Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189316	1	14	2014	\$ 1,282.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189317	1	14	2014	\$ 2,740.00	CW21 WTOO	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189318	1	14	2014	\$ 4,140.00	Fox 6 WBRC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189319	1	14	2014	\$ 65.24	Karolewics, Vicki P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189324	1	14	2014	\$ 499.95	Office Depot	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189325	1	14	2014	\$ 65.00	PARCA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189326	1	14	2014	\$ 9.75	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189326	1	14	2014	\$ 5.10	Petty Cash	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	189326	1	14	2014	\$ 31.18	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189326	1	14	2014	\$ 29.55	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189328	1	14	2014	\$ 500.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189329	1	14	2014	\$ 2,475.00	Southeastern Basketball	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	189333	1	14	2014	\$ 4,302.00	WAFF TV	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189334	1	14	2014	\$ 141.92	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189335	1	14	2014	\$ 500.00	WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189336	1	14	2014	\$ 312.99	Wolters Kluwer	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	189337	1	14	2014	\$ 2,735.00	WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189338	1	14	2014	\$ 53.91	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189338	1	14	2014	\$ 219.73	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189338	1	14	2014	\$ 54.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189338	1	14	2014	\$ 296.51	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	189338	1	14	2014	\$ 157.70	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189338	1	14	2014	\$ 134.40	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189308	1	14	2014	\$ 60.00	Alabama Speciality Clinic	TRA	TRA Expense
16 Wallace State Community College	14 Expense	189323	1	14	2014	\$ 33,426.80	Mity Lite Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189332	1	14	2014	\$ 1,800.00	Upbeat, Inc.	Unexpended Plant	Materials and Supplies

16 Wallace State Community College	14 Expense	189332	1	14	2014	\$ 245.00	Upbeat, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189314	1	14	2014	\$ 62,252.00	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189314	1	14	2014	\$ 548,739.98	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189314	1	14	2014	\$ 21,374.57	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	189311	1	14	2014	\$ 172.33	Arnold, Melissa P.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	189330	1	14	2014	\$ 100.01	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	189328	1	14	2014	\$ 765.99	Quality Outdoor Advertising, LLC	Paves Federal 11-12	Advertising & Promotions
16 Wallace State Community College	14 Expense	189328	1	14	2014	\$ 234.01	Quality Outdoor Advertising, LLC	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	189331	1	14	2014	\$ 585.60	Tuxedo Wholesaler	Band Club	Club Account Expense
16 Wallace State Community College	14 Expense	189313	1	14	2014	\$ 64.95	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	189312	1	14	2014	\$ 160.00	Awards Palace LLC	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	189327	1	14	2014	\$ 385.00	Phil Neel Art Agency	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	189320	1	14	2014	\$ 9.22	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189321	1	14	2014	\$ 14.00	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189322	1	14	2014	\$ 767.48	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	189340	1	16	2014	\$ 755.00	Alabama Department of Finance	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	14 Expense	189341	1	16	2014	\$ 893.83	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	189342	1	16	2014	\$ 750.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189342	1	16	2014	\$ 700.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189342	1	16	2014	\$ 1,500.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	189343	1	16	2014	\$ 63,085.63	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	189344	1	16	2014	\$ 2,403.00	Holiday Inn Casper	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	189345	1	16	2014	\$ 156.80	Karolewics, Vicki P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	189348	1	16	2014	\$ 163.63	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	189351	1	16	2014	\$ 400.00	Nade	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	189353	1	16	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	189346	1	16	2014	\$ 5,800.00	Kb Port LLC	Unexpended Plant	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	189347	1	16	2014	\$ 109,715.75	Kb Port LLC	Unexpended Plant	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	189349	1	16	2014	\$ 4,496.25	Medical Shipment	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	189350	1	16	2014	\$ 769.66	Medline Industries Inc	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	189352	1	16	2014	\$ 250.00	Palomar Insurance Corp	Life Sci Bldg	Insurance & Bonding
16 Wallace State Community College	14 Expense	189355	1	16	2014	\$ 398,090.29	Technical Innovation LLC	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	189354	1	16	2014	\$ 1,630.89	Safariland, LLC	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	189354	1	16	2014	\$ 1,179.35	Safariland, LLC	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	189356	1	16	2014	\$ 169.76	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	189339	1	16	2014	\$ 200.00	Alabama Acda	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	191009	1	17	2014	\$ 225.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	191009	1	17	2014	\$ 92,764.93	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	191009	1	17	2014	\$ 1,333.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	191009	1	17	2014	\$ 895.61	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	191034	1	21	2014	\$ 43.76	Heaton, Chad	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191035	1	21	2014	\$ 78.94	Inline Electric Supply	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	191039	1	21	2014	\$ 1,161.38	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	191042	1	21	2014	\$ 1,794.43	Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191047	1	21	2014	\$ 275.00	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191047	1	21	2014	\$ 478.01	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191048	1	21	2014	\$ 36.18	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191057	1	21	2014	\$ 585.00	Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	191058	1	21	2014	\$ 99.00	RestaurantOwner.com	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191069	1	21	2014	\$ 60.00	Tony's Custom Colors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191070	1	21	2014	\$ 407.24	Trane	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191070	1	21	2014	\$ 995.84	Trane	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191070	1	21	2014	\$ 367.39	Trane	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191010	1	21	2014	\$ 4,772.51	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	191010	1	21	2014	\$ 101.45	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	191010	1	21	2014	\$ 2,197.97	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	191011	1	21	2014	\$ 151.40	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191011	1	21	2014	\$ 68.40	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191014	1	21	2014	\$ 65.55	Castrol Premium Lube Express #1584	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	191018	1	21	2014	\$ 804.64	City of Cullman	General Operating Fund	Rent - Facilities

16 Wallace State Community College	14 Expense	191018	1	21	2014	\$ 457.75	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	191030	1	21	2014	\$ 869.00	Guest Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	191030	1	21	2014	\$ 86.90	Guest Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	191030	1	21	2014	\$ 1,169.20	Guest Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	191015	1	21	2014	\$ 61.59	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191017	1	21	2014	\$ 1,246.26	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191023	1	21	2014	\$ 7,840.00	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191032	1	21	2014	\$ 10,771.11	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191033	1	21	2014	\$ 3,924.15	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191038	1	21	2014	\$ 4,551.20	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191050	1	21	2014	\$ 26.75	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191052	1	21	2014	\$ 2,904.36	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191059	1	21	2014	\$ 1,302.06	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191066	1	21	2014	\$ 898.16	Tervis Tumbler	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191067	1	21	2014	\$ 474.82	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191067	1	21	2014	\$ 586.50	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191072	1	21	2014	\$ 536.07	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	191072	1	21	2014	\$ 501.66	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	191020	1	21	2014	\$ -	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191020	1	21	2014	\$ 992.04	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191062	1	21	2014	\$ 1,677.24	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191039	1	21	2014	\$ 295.96	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	191056	1	21	2014	\$ 99.53	PSS World Medical, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	191068	1	21	2014	\$ 408.55	The Medalcraft Mint, Inc.	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	191065	1	21	2014	\$ 117.50	Terracon	Fac Renew Storm 2011-Library	Other Professional Fees
16 Wallace State Community College	14 Expense	191074	1	21	2014	\$ 141.79	Walker's Discount Building Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	191065	1	21	2014	\$ 480.00	Terracon	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
16 Wallace State Community College	14 Expense	191046	1	21	2014	\$ 281.10	Marjam Supply Company	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	191044	1	21	2014	\$ 51.20	M&M Construction Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	191019	1	21	2014	\$ 68,959.94	Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	191027	1	21	2014	\$ 46.71	Fastenal	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	191016	1	21	2014	\$ 6,867.26	Christopher Professional Enterprise	Sewer Phase 2	Improvements other than Bldgs
16 Wallace State Community College	14 Expense	191022	1	21	2014	\$ 649.80	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	191036	1	21	2014	\$ 2,472.00	Innovative Controls	Facility Renewal	Technology-Non Capital
16 Wallace State Community College	14 Expense	191043	1	21	2014	\$ 189.00	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	191043	1	21	2014	\$ 227.21	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	191049	1	21	2014	\$ 479.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	191061	1	21	2014	\$ 2,784.00	Spancom Services Inc	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	191063	1	21	2014	\$ 748.52	St. John & Associates, Inc.	Facility Renewal	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	191070	1	21	2014	\$ 128.00	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	191071	1	21	2014	\$ 619.20	Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	191012	1	21	2014	\$ 86,418.70	Bright Future Electric	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191012	1	21	2014	\$ 17,655.95	Bright Future Electric	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191013	1	21	2014	\$ 10,056.30	Building Specialties	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191021	1	21	2014	\$ 5,616.00	Construction Materials Inc	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191024	1	21	2014	\$ 50.00	Cullman County Health Dept	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	191025	1	21	2014	\$ 4,861.25	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191026	1	21	2014	\$ 19,738.00	Dyer Industries, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191028	1	21	2014	\$ 7,318.96	Ferguson	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191029	1	21	2014	\$ 553.14	Graybar	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191029	1	21	2014	\$ 1,005.06	Graybar	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191031	1	21	2014	\$ 5,000.00	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191035	1	21	2014	\$ 3,979.90	Inline Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191035	1	21	2014	\$ 937.42	Inline Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191037	1	21	2014	\$ 18,716.20	Interior/Exterior	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191040	1	21	2014	\$ 60,965.80	Johnson Wholesale Floors	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191041	1	21	2014	\$ 16,507.59	Koroseal Interior Products Group	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191045	1	21	2014	\$ 1,113.00	Maharam	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191047	1	21	2014	\$ 23,664.45	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191047	1	21	2014	\$ 2,022.14	Mayer Electric Supply	Life Sci Bldg	Construction in Progress

16 Wallace State Community College	14 Expense	191051	1	21	2014	\$ 5,612.00	Mullins Building Products	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191053	1	21	2014	\$ 29,448.00	Oldcastle Surfaces	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191054	1	21	2014	\$ 130,461.99	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191055	1	21	2014	\$ 1,966.67	Prime Industries, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191060	1	21	2014	\$ 21,728.08	Sherwin Williams	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191064	1	21	2014	\$ 3,900.25	Taw Power Systems Inc	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191073	1	21	2014	\$ 12,304.87	Veterans Landscaping	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	191075	1	21	2014	\$ 3,697.70	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Svcs
16 Wallace State Community College	14 Expense	191069	1	21	2014	\$ 1,200.00	Tony's Custom Colors	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	191892	1	23	2014	\$ 200.00	Alabama Association of Chiefs of Po	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	191893	1	23	2014	\$ 550.00	Carlton's Italian	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191896	1	23	2014	\$ 15.00	Cullman Area Chamber of Commerce	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191897	1	23	2014	\$ 338.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191898	1	23	2014	\$ 1,536.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	191902	1	23	2014	\$ 122.97	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	191903	1	23	2014	\$ 103.30	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	191903	1	23	2014	\$ 65.42	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	191903	1	23	2014	\$ 363.44	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	191903	1	23	2014	\$ 103.28	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	191903	1	23	2014	\$ 78.37	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	191903	1	23	2014	\$ 66.92	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	191903	1	23	2014	\$ 65.42	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	191900	1	23	2014	\$ 50.62	Hunter, Susan E.	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	191901	1	23	2014	\$ 338.00	Lambert, Peggy S.	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	14 Expense	191899	1	23	2014	\$ 107.52	Harbin, Malinda S.	Paves Federal 12-13	In State-Mileage
16 Wallace State Community College	14 Expense	191894	1	23	2014	\$ 50.00	Clark, Daniel R.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	191895	1	23	2014	\$ 50.00	Clark, David K.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	191911	1	27	2014	\$ 335.48	United States Treasury	General Operating Fund	Restatement of Fund Balance
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 4,907.42	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 4,555.00	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 360.00	Adams Tracy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 360.00	Adcock Jason L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 1,848.00	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 270.00	Akridge Steven Chad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 4,890.02	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 4,062.58	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 6,197.11	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 1,122.00	Altman Andrea Lea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 450.00	Ambrose Peggy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 3,953.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 6,304.50	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 3,757.42	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 6,390.44	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 992.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 672.22	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 7,409.89	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 3,722.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 5,826.17	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 198.00	Barnett Stephen Kay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 438.75	Bartlett Cynthia Porter	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 4,645.00	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 6,616.44	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 3,990.25	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 543.75	Berry Larry Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 2,561.79	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 472.60	Blackwood Frankey A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$ 270.00	Blevins Pamela R	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	577.50	Blubaugh Lori M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	90.63	Bolin Nicholas Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	315.00	Booth Rhonda Maxwell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,073.50	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,367.92	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,279.89	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,117.81	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,979.75	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,268.56	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	264.00	Briscoe John H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	450.00	Briscoe Raymond Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,601.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,757.42	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,812.67	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	228.00	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,155.43	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,713.33	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,029.75	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,671.75	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,716.27	Burgess Jeffrey D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,590.33	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,685.00	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	135.00	Burns Theresa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	22.60	Burroughs Denise D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	352.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	565.50	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Calahan Jennifer B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,594.84	Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	360.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,419.07	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	405.20	Carter Mark H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,601.00	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	500.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	342.40	Chalkley Debora A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	720.00	Chandler June	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,823.78	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Chenault Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,005.58	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,072.60	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	90.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	262.17	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,112.92	Clayton Wendy Kreutz	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,866.67	Cole Jonathan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,900.17	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	181.73	Cook Robert Henry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	672.22	Coombs Jessica Vaughn	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	690.00	Cornelius Mark Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	315.20	Couch Pamela B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,507.42	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Cox Martha Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,757.42	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,411.00	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,426.17	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,124.44	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	242.00	Curtis James Doyle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,062.58	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,713.33	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,080.50	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	896.50	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,833.49	Davis Myrle J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,686.89	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Dillashaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	120.00	Doss Angela P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,126.35	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Durand Robert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,113.33	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,197.50	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,675.42	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	660.00	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	876.00	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	360.00	Evanko Liberty Rae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	360.00	Evans Vickie Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	120.00	Fallin Jamie Arlene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,679.89	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	45.00	Farmer Maranda F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,067.29	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,192.60	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	532.67	Fincher Judy Coker	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	7,193.75	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	737.00	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,601.25	Fulenwider Phillip D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Fuqua Kathleen K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,979.75	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,957.42	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,270.25	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,303.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	202.60	Glasscock Helen P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	7,234.89	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,641.99	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,124.32	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,048.29	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,590.33	Grace Timothy L	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	585.00	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	922.60	Green Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	489.38	Green Joshua Alan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Griffin Carol P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,782.75	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,268.56	Grimmett Cheril B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	672.22	Grindrod Tracy Owen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,204.50	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,080.00	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	396.00	Guthery Jennie Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,120.33	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,943.25	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,679.67	Halstead Fred	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Hammock-Keith Nancy Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	660.00	Hancock Julie Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,923.00	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,840.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,520.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Harper Kelly M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	682.67	Harper William Athel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	117.81	Harvey Daniel Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Hays April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,782.75	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	315.20	Head James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,948.83	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,009.89	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,616.44	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,257.42	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	832.60	Hicks Hanna Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,066.92	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	809.02	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,134.22	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,713.33	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,475.17	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	450.00	Holcomb Steve M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	532.88	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Hood Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	7,113.44	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,546.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,272.67	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,080.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,285.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	30.00	Howse Linda A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,816.78	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,852.90	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Hunter Susan Elizabeth	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,424.50	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,835.17	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,823.78	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,167.00	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,194.38	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,705.08	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	15,649.79	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,268.56	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	972.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,884.25	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	467.84	Kent Phyllis D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,991.49	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	264.00	Kilpatrick Jeff S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	987.19	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	135.63	Knight Jacob Dallas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	918.13	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,130.00	Kretzschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	712.50	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,965.28	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Larsen Kathleen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,047.25	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	243.75	Law Richard Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,034.33	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,790.11	Lee Donna M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,039.70	Lee James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,526.58	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Livgood Michael Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,336.25	Long Courtney Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,169.90	Lott Betty	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,840.92	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,103.33	Majerik Laura Diana	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	7,013.33	Mallard Cynthia B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,416.78	Malone James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,416.25	Manning Marcella E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,450.08	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	220.00	Maples Matthew Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	188.32	Markham Sara F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Marsh Cathy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	490.00	Marty Jacqueline R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	348.00	Marty Mary G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,675.00	Matanane Benito David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Mayo Laura Merritt	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,166.99	McAnnally Tiffany Morton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,131.50	McDonald Bethany	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	360.00	McGraw John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,729.75	McKelvey Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,673.25	McMinn Gary J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,867.42	Meadows Rosalyn R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,253.33	Metcalfe Robert L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	228.38	Metzler Jonathan Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	279.00	Meyer Matthew Cory	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,708.25	Miller Keisha S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	352.00	Minda Paul Matthew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	99.00	Monroe Harry Ed	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,940.58	Moon Randy R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	528.00	Moore Delba Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,507.42	Moore Joan S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,080.08	Moore Russell E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	810.10	Morgan Brianna	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	525.00	Morgan Doris A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	150.00	Morris Ashley Natasha	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	810.00	Morris Karen Lyrene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	624.00	Morton Jackson Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,093.33	Moss Bill	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,527.33	Moss Mary L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	720.00	Motzkus Sonja T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	180.00	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Nail Kaye Cochran	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,559.58	Nail Nicholas K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	472.60	Narrell Terri G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,120.00	Nash Steven Alex	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,345.08	Neal Mark A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	81.38	Niblett Christopher D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,492.59	Nichols Robert Aaron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	112.60	Nix Gina Suzanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Nix Haley Amanda	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	202.60	Noble Robyn Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,662.55	Nunn Hulon J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	722.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,322.33	O'Leary Christine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,560.11	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,009.89	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	218.50	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,535.00	Patterson Courtney L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,410.42	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	67.60	Penn Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	678.60	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	720.00	Perry Karen B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	922.60	Pierce Raymond Travis	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,175.00	Powell Kelly M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	495.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,507.42	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,281.42	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,285.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	810.00	Rainey Heather	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,480.44	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	339.90	Rasche Jimmy Frederick	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	382.60	Ray Emily Kathryn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	427.60	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,874.50	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	251.88	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	627.00	Rice Allison H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	969.00	Rice Donnie M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,093.92	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,840.25	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Richter Fharis M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.00	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	864.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	810.00	Rodgers Howard L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,675.56	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,827.67	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	270.20	Sachs John M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,125.77	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	742.60	Sapp Robert A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	672.22	Scott Adam T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,062.58	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	264.00	Scott Kellie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,080.00	Sedlmayr Kenneth E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	495.20	Self Jeffrey B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	810.00	Sellers David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	756.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	630.00	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,343.25	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	540.00	Sides Steven	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	7,060.11	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	945.00	Skelley Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,979.75	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,555.00	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	945.20	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	6,315.33	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	7,860.17	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	5,759.75	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	4,555.00	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	1	28	2014	\$	7,657.44	Smith Susan B	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	10,169.60	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	405.20	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,145.37	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	6,454.56	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,590.33	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,834.96	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	5,129.75	Stanley Donna S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,210.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,008.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,587.42	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,124.99	Stringer Shelva D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,297.22	Suits Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	700.00	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	418.00	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,590.87	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	8,272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	7,630.33	Tenison Bruce R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,112.92	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	585.00	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	742.60	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	360.00	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,411.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	949.00	Torres Barbara Deanna	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	114.00	Troutman William G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	576.00	Tuggle Derenda Netherton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	341.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	418.00	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,898.33	Van Zandt Diedre	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,256.75	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,095.00	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,127.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	5,120.33	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	6,615.33	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,506.67	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,080.08	Weaver William W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	638.00	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	5,333.35	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,963.35	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,452.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	45.00	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	787.60	White Brandon T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	682.00	White David M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,196.67	White Virginia P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,633.83	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	7,234.89	Wilhite Rosey Diane	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,200.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	10,020.34	Williams Linda J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	472.60	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	130.50	Williams Phillandria S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	5,649.11	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	427.60	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	465.00	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,298.00	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,824.67	Wood Judy D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,270.25	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,916.67	Wren Joshua Brian	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	195.00	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	4,535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	6,131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	2,410.42	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	179.44	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,251.00	Young Debra E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	3,675.42	Young Jan L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	150.44	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	1	28	2014	\$	300.00	Ziegenbein Stacey B	Payroll	Payroll
16	Wallace State Community College	14	Expense	191912	1	28	2014	\$	516.24	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	191921	1	30	2014	\$	84.50	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	191922	1	30	2014	\$	563.29	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	191922	1	30	2014	\$	137.50	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	191922	1	30	2014	\$	955.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	191925	1	30	2014	\$	540.73	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	14	Expense	191926	1	30	2014	\$	146.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	191927	1	30	2014	\$	1,641.65	Alabama State Treasurer's Office	General Operating Fund	Accounts Payable Clearing
16	Wallace State Community College	14	Expense	191930	1	30	2014	\$	850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191931	1	30	2014	\$	200.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191932	1	30	2014	\$	16,680.67	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191933	1	30	2014	\$	50,973.50	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	14	Expense	191934	1	30	2014	\$	60.94	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191935	1	30	2014	\$	6,532.57	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191936	1	30	2014	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191937	1	30	2014	\$	425.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191938	1	30	2014	\$	1,405.15	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191939	1	30	2014	\$	2,894.27	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191940	1	30	2014	\$	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191941	1	30	2014	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191942	1	30	2014	\$	260,670.14	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	14	Expense	191943	1	30	2014	\$	12,171.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191944	1	30	2014	\$	727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191945	1	30	2014	\$	12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191946	1	30	2014	\$	1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191947	1	30	2014	\$	918.86	Small Claims Court of Cullman Count	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191948	1	30	2014	\$	251,962.52	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	14	Expense	191949	1	30	2014	\$	529.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191950	1	30	2014	\$	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191951	1	30	2014	\$	424.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191952	1	30	2014	\$	5,733.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191953	1	30	2014	\$	137,986.54	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	14	Expense	191953	1	30	2014	\$	206,220.14	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	14	Expense	191954	1	30	2014	\$	255.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191928	1	30	2014	\$	652.00	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191929	1	30	2014	\$	50.00	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	191913	1	30	2014	\$	984.60	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	191915	1	30	2014	\$ 693.54	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191916	1	30	2014	\$ 720.00	The Learning Pit	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191918	1	30	2014	\$ 7,244.70	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191919	1	30	2014	\$ 172.96	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	191919	1	30	2014	\$ 2,035.42	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	191920	1	30	2014	\$ 8,303.41	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191923	1	30	2014	\$ 99.69	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191926	1	30	2014	\$ 1,935.18	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	191914	1	30	2014	\$ 1,950.00	Save More Commercial Laundry Equipme	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	191917	1	30	2014	\$ 1,081.00	The Roberts Group Inc	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191921	1	30	2014	\$ 60.36	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	191921	1	30	2014	\$ 78.47	Warehouse Discount Groceries	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	191924	1	30	2014	\$ 1,950.65	Wittichen Supply	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	191926	1	30	2014	\$ 40.21	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192194	1	31	2014	\$ 300.00	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192194	1	31	2014	\$ -	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192195	1	31	2014	\$ -	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192195	1	31	2014	\$ 200.00	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192196	1	31	2014	\$ 6,970.98	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	192196	1	31	2014	\$ 4,108.52	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	192198	1	31	2014	\$ 200.00	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192198	1	31	2014	\$ -	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192199	1	31	2014	\$ 6,036.00	National Security Insurance Co	General Operating Fund	Insurance
16 Wallace State Community College	14 Expense	192200	1	31	2014	\$ 3,500.00	Putman, Randy D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	191955	1	31	2014	\$ 2,400.00	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192197	1	31	2014	\$ 323,255.72	Inside Track, Inc.	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	192197	1	31	2014	\$ 467,994.28	Inside Track, Inc.	Paves Federal 12-13	Other Professional Fees
16 Wallace State Community College	14 Expense	192194	1	31	2014	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192195	1	31	2014	\$ -	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192198	1	31	2014	\$ -	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192201	2	3	2014	\$ 1,250.00	Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192202	2	3	2014	\$ 275.00	Alabama Deans of Student Affairs As	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192203	2	3	2014	\$ 220.00	Alabama Museum Association	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192205	2	3	2014	\$ 916.44	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192205	2	3	2014	\$ 1,665.51	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	192205	2	3	2014	\$ 57.44	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	192205	2	3	2014	\$ 83.90	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	192206	2	3	2014	\$ 115.66	Benco Dental Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192208	2	3	2014	\$ 95.65	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192208	2	3	2014	\$ 69.57	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192209	2	3	2014	\$ 95.65	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192209	2	3	2014	\$ 69.57	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192210	2	3	2014	\$ 95.65	Burdette, Ronald G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192210	2	3	2014	\$ 69.57	Burdette, Ronald G.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192211	2	3	2014	\$ 75.48	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192212	2	3	2014	\$ 344.42	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192216	2	3	2014	\$ 1,080.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192217	2	3	2014	\$ 2,250.00	CW21 WTOO	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192220	2	3	2014	\$ 495.00	FITCO Fitness Center Outfitters, LL	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192221	2	3	2014	\$ 945.00	Fox 6 WBRC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192222	2	3	2014	\$ 850.00	iModules Software, Inc.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192223	2	3	2014	\$ 1,890.00	JRCERT	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192224	2	3	2014	\$ 204.22	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192225	2	3	2014	\$ 20.91	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192226	2	3	2014	\$ 3,190.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192227	2	3	2014	\$ 76.00	McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192228	2	3	2014	\$ 25.88	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192228	2	3	2014	\$ 47.44	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192229	2	3	2014	\$ 25.88	Meeks, John D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192229	2	3	2014	\$ 47.44	Meeks, John D.	General Operating Fund	Out-of-State-Mileage

16 Wallace State Community College	14 Expense	192230	2	3	2014	\$ 144.90	Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192230	2	3	2014	\$ 138.00	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192231	2	3	2014	\$ 135.00	Nonprofit Resource Center of Alabam	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192237	2	3	2014	\$ 108.72	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192239	2	3	2014	\$ 1,330.00	WDRM Clear Channel Radio	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192239	2	3	2014	\$ 670.00	WDRM Clear Channel Radio	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192240	2	3	2014	\$ 5,000.00	WHNT TV Channel 19	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192241	2	3	2014	\$ 386.73	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192241	2	3	2014	\$ 119.51	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192241	2	3	2014	\$ 309.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192204	2	3	2014	\$ 60.00	Alabama Speciality Clinic	TRA	WIA Expense
16 Wallace State Community College	14 Expense	192205	2	3	2014	\$ 57.44	AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	14 Expense	192205	2	3	2014	\$ 57.42	AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	14 Expense	192235	2	3	2014	\$ 549.00	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192234	2	3	2014	\$ 1,875.20	Society of Manufacturing Engineers	T3 Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	192233	2	3	2014	\$ 2,500.00	Quality Matters Program	T3 Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	192207	2	3	2014	\$ 983.28	Bround Tree Medical, LLC	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	192219	2	3	2014	\$ 454.07	Ebsco Media	Tech Prep Federal 13-14	Freight
16 Wallace State Community College	14 Expense	192215	2	3	2014	\$ 7,500.00	Cullman County Schools	ARC Stem 12-13	Stipend
16 Wallace State Community College	14 Expense	192214	2	3	2014	\$ 3,000.00	Cullman City Schools	ARC Stem 12-13	Stipend
16 Wallace State Community College	14 Expense	192218	2	3	2014	\$ 5,481.44	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	192236	2	3	2014	\$ 4,314.93	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	192236	2	3	2014	\$ 29,564.64	Wallace State Selma	Paves-Selma Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	192208	2	3	2014	\$ 34.78	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192209	2	3	2014	\$ 34.78	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192210	2	3	2014	\$ 34.78	Burdette, Ronald G.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192232	2	3	2014	\$ 1,500.00	Poarch Band of Creek Indians	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	192213	2	3	2014	\$ 2,000.00	Clem, Theresa J.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	192228	2	3	2014	\$ 126.68	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192229	2	3	2014	\$ 126.68	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192243	2	4	2014	\$ 22.33	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192243	2	4	2014	\$ 260.70	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192243	2	4	2014	\$ 1,001.35	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192246	2	4	2014	\$ 435.00	American Design Drafting Associatio	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192247	2	4	2014	\$ 406.00	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192249	2	4	2014	\$ 212.48	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192253	2	4	2014	\$ 63.00	Creative Design & Screenprinting	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192255	2	4	2014	\$ 811.60	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192255	2	4	2014	\$ 1,015.60	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192255	2	4	2014	\$ 70.99	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192245	2	4	2014	\$ 54.34	Amazon	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	192248	2	4	2014	\$ 347.41	Birmingham Restaurant Supply	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	192250	2	4	2014	\$ 447.28	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192251	2	4	2014	\$ 6,839.50	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192252	2	4	2014	\$ 1,999.95	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192252	2	4	2014	\$ 1,049.82	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192254	2	4	2014	\$ 45.00	Dairy Queen	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	192242	2	4	2014	\$ 870.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192244	2	4	2014	\$ 663.20	Alabama Technology Network	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192248	2	4	2014	\$ 690.33	Birmingham Restaurant Supply	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192248	2	4	2014	\$ 2,152.08	Birmingham Restaurant Supply	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192248	2	4	2014	\$ 2,110.10	Birmingham Restaurant Supply	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192248	2	4	2014	\$ 1,705.52	Birmingham Restaurant Supply	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192242	2	4	2014	\$ 30.00	ACT, Inc.	AE WORKKEYS State 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	5	2014	\$ 270.00	King Kelvin K	Payroll	Payroll
16 Wallace State Community College	14 Expense	192257	2	5	2014	\$ 239.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192257	2	5	2014	\$ 93.44	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192257	2	5	2014	\$ 1,183.80	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192258	2	5	2014	\$ 125.00	American Society for Clinical Patho	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192259	2	5	2014	\$ 478.45	B & D Electric Motor Co	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	192260	2	5	2014	\$ 99.08	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192262	2	5	2014	\$ 665.00	Brooks Lock & Key	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192266	2	5	2014	\$ 1,000.00	Medical Assisting Education Review	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192269	2	5	2014	\$ 1.10	Petty Cash	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	192269	2	5	2014	\$ 31.18	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192269	2	5	2014	\$ 1.06	Petty Cash	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	192269	2	5	2014	\$ 7.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192269	2	5	2014	\$ 19.97	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192269	2	5	2014	\$ 26.91	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192269	2	5	2014	\$ 12.95	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192270	2	5	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	192272	2	5	2014	\$ 186.01	Putman, Randy D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192273	2	5	2014	\$ 150.00	Scott, Adam T.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192274	2	5	2014	\$ 1,152.15	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192275	2	5	2014	\$ 3,268.00	StormWind LLC	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192278	2	5	2014	\$ 50.40	Twitty, Jennifer F.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192279	2	5	2014	\$ 144.18	Wittichen Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192256	2	5	2014	\$ 346.40	Aho Architects, LLC	Business Education Renovation	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	192261	2	5	2014	\$ 409.50	Blocher Company Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	192276	2	5	2014	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	192276	2	5	2014	\$ 588.00	Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192277	2	5	2014	\$ 1,771.00	Trane	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192264	2	5	2014	\$ 9,147.06	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	192265	2	5	2014	\$ 225.12	Jones, Kelley M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	192263	2	5	2014	\$ 1,639.24	Clem, Theresa J.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	192267	2	5	2014	\$ 401.28	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192268	2	5	2014	\$ 60.50	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192271	2	5	2014	\$ 240.00	Powell, Kelly M.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192420	2	7	2014	\$ 718.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192421	2	7	2014	\$ 1,464.71	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192422	2	7	2014	\$ 600.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192423	2	7	2014	\$ 12,200.00	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	192426	2	7	2014	\$ 135.00	Golfstat	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192427	2	7	2014	\$ 5,270.73	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	192428	2	7	2014	\$ 4,566.10	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	192429	2	7	2014	\$ 21.10	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192429	2	7	2014	\$ 40.84	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192431	2	7	2014	\$ 57,167.00	McGraw Hill Publishing Co.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192432	2	7	2014	\$ 300.00	Medical Imaging Systems	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192434	2	7	2014	\$ 170.00	Naramore, James	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192435	2	7	2014	\$ 47.25	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192436	2	7	2014	\$ 2,125.00	PastPerfect Software	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192438	2	7	2014	\$ 3,128.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192439	2	7	2014	\$ 500.00	Putman, Randy D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192440	2	7	2014	\$ 350.00	Putman, Randy D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192441	2	7	2014	\$ 250.00	Putman, Randy D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192442	2	7	2014	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192444	2	7	2014	\$ 300.00	San Jacinto College	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192445	2	7	2014	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192447	2	7	2014	\$ 1,000.00	South Arts Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192450	2	7	2014	\$ 288.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192450	2	7	2014	\$ 504.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192451	2	7	2014	\$ 159.22	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192451	2	7	2014	\$ 157.16	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192452	2	7	2014	\$ 1,206.65	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192453	2	7	2014	\$ 1,101.00	Top Choice Sports AZ.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192454	2	7	2014	\$ 49.31	Uline	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192455	2	7	2014	\$ 400.00	Virginia Woodall Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192456	2	7	2014	\$ 687.00	WAFF TV	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192457	2	7	2014	\$ 222.17	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	192458	2	7	2014	\$ 585.00	WBHM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192459	2	7	2014	\$ 875.00	WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192460	2	7	2014	\$ 2,265.00	WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192461	2	7	2014	\$ 20,005.10	Xerox Audio Visual Solutions	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192462	2	7	2014	\$ 1,000.00	York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192395	2	7	2014	\$ 2,420.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192396	2	7	2014	\$ 125.00	ACCSPPRA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192399	2	7	2014	\$ 378.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	192399	2	7	2014	\$ 568.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192399	2	7	2014	\$ 95.32	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192399	2	7	2014	\$ 830.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192399	2	7	2014	\$ 96.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192400	2	7	2014	\$ 699.92	Alert Services Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192401	2	7	2014	\$ 7,848.00	Alertus Technologies LLC	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192402	2	7	2014	\$ 400.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192403	2	7	2014	\$ 77.97	Andersons School Events	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192405	2	7	2014	\$ 170.00	Avant, Ronald	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192406	2	7	2014	\$ 67.64	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192407	2	7	2014	\$ 550.00	Business Council of Alabama, Inc.	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192409	2	7	2014	\$ 330.00	Calhoun Community College	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 3,650.66	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 264.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 1,860.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 440.97	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 325.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 96,596.00	CDW Government Inc	General Operating Fund	Technology Exceeding \$25,000
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 19,206.34	CDW Government Inc	General Operating Fund	Technology \$25,000 or Less
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 31,452.50	CDW Government Inc	General Operating Fund	Technology \$25,000 or Less
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 295.10	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192411	2	7	2014	\$ 173.26	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192412	2	7	2014	\$ 201.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192413	2	7	2014	\$ 3,185.00	Charter Media	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192414	2	7	2014	\$ 1,280.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192415	2	7	2014	\$ 4,200.00	Clem, Theresa J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192418	2	7	2014	\$ 542.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192419	2	7	2014	\$ 500.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192427	2	7	2014	\$ 1,829.40	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	192428	2	7	2014	\$ 1,582.00	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	192446	2	7	2014	\$ 14,420.00	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192397	2	7	2014	\$ 569.50	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192448	2	7	2014	\$ 752.50	Spirit Shop LLC	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	192430	2	7	2014	\$ 2,587.80	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192449	2	7	2014	\$ 4,455.54	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192408	2	7	2014	\$ 1,030.00	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192424	2	7	2014	\$ 191.81	Global Equipment Company, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192425	2	7	2014	\$ 14,864.64	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192430	2	7	2014	\$ 84.05	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192430	2	7	2014	\$ 4.72	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192430	2	7	2014	\$ 12,615.19	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192430	2	7	2014	\$ 2,587.80	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	192433	2	7	2014	\$ 1,084.98	Medical Shipment	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	192406	2	7	2014	\$ 67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	192410	2	7	2014	\$ 200.00	Career Development Conference	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	192429	2	7	2014	\$ 15.65	Konica Minolta	Paves Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	192457	2	7	2014	\$ 612.54	Warehouse Discount Groceries	HS Scholars Bowl	Claim on Cash
16 Wallace State Community College	14 Expense	192398	2	7	2014	\$ 50.00	Aderhold, Mark T.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192404	2	7	2014	\$ 125.00	Arnold, Herbert	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192404	2	7	2014	\$ 200.00	Arnold, Herbert	SGA Club	Club Account Expense
16 Wallace State Community College	14 Expense	192457	2	7	2014	\$ 34.34	Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	192443	2	7	2014	\$ 300.00	Ross, Pat	Sigma Kappa Delta Club	Club Account Expense

16 Wallace State Community College	14 Expense	192455	2	7	2014	\$ 3,000.00	Virginia Woodall Sports	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	192416	2	7	2014	\$ 2,200.00	Clem, Theresa J.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	192417	2	7	2014	\$ 3,500.00	Clem, Theresa J.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	192398	2	7	2014	\$ 80.00	Aderhold, Mark T.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192490	2	10	2014	\$ 192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192491	2	10	2014	\$ 56.87	Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192493	2	10	2014	\$ 41.52	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192499	2	10	2014	\$ 103.04	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192506	2	10	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192506	2	10	2014	\$ 27.87	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192507	2	10	2014	\$ 80.00	Zippy's Carwash, Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192463	2	10	2014	\$ 2,752.00	Access Data Group LLC	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192464	2	10	2014	\$ 108.95	Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192467	2	10	2014	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192468	2	10	2014	\$ 1,292.82	Broadcast Music, Inc.	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192471	2	10	2014	\$ 545.00	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192473	2	10	2014	\$ 124.00	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	192473	2	10	2014	\$ 98.70	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	192473	2	10	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192473	2	10	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	192473	2	10	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	192484	2	10	2014	\$ 58.99	Inline Electric Supply	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192486	2	10	2014	\$ 89.99	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192487	2	10	2014	\$ 783.07	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	192489	2	10	2014	\$ 37.75	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192466	2	10	2014	\$ 71.50	Baudville, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192470	2	10	2014	\$ 6,839.59	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192474	2	10	2014	\$ 4,045.20	D & H Distributing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192474	2	10	2014	\$ 523.09	D & H Distributing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192475	2	10	2014	\$ 1,360.31	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192478	2	10	2014	\$ 2,567.07	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192480	2	10	2014	\$ 2,825.54	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192482	2	10	2014	\$ 8,111.44	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192483	2	10	2014	\$ 6,830.35	Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192485	2	10	2014	\$ 103.39	J. W. Pepper & Sons Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192488	2	10	2014	\$ 1,380.52	Kendall Hunt Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192492	2	10	2014	\$ 30,131.30	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192494	2	10	2014	\$ 90,768.00	MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192495	2	10	2014	\$ 5,169.48	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192496	2	10	2014	\$ 322.72	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192496	2	10	2014	\$ 436.64	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192498	2	10	2014	\$ 2,464.64	O Sportswear LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192500	2	10	2014	\$ 12,965.42	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192506	2	10	2014	\$ 611.18	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	192506	2	10	2014	\$ 644.70	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	192481	2	10	2014	\$ 577.08	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192479	2	10	2014	\$ 21.75	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192483	2	10	2014	\$ 128.96	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192486	2	10	2014	\$ 42.56	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192487	2	10	2014	\$ 795.84	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	192476	2	10	2014	\$ 3,734.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192502	2	10	2014	\$ 3,000.00	Petty Cash	Auxiliary-Special Events	Petty Cash
16 Wallace State Community College	14 Expense	192503	2	10	2014	\$ 5,075.00	Petty Cash	Auxiliary-Special Events	Petty Cash
16 Wallace State Community College	14 Expense	192472	2	10	2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	192501	2	10	2014	\$ 768.95	Office Equipment Company	AE Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	192504	2	10	2014	\$ 3,300.00	Quality Matters Program	T3 Federal 13-14	Subscriptions
16 Wallace State Community College	14 Expense	192469	2	10	2014	\$ 51.13	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192506	2	10	2014	\$ 27.19	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192506	2	10	2014	\$ 4.53	Xerox Corporation	SESP Grant	Materials and Supplies
16 Wallace State Community College	14 Expense	192505	2	10	2014	\$ 125.00	The Community Shopper's Guide	Paves Federal 12-13	Advertising & Promotions

16 Wallace State Community College	14 Expense	192475	2	10	2014	\$	3,096.72	Dell	T3 Federal 12-13	Materials and Supplies
16 Wallace State Community College	14 Expense	192475	2	10	2014	\$	6,634.02	Dell	T3 Federal 12-13	Materials and Supplies
16 Wallace State Community College	14 Expense	192465	2	10	2014	\$	2,004.00	Backstage Productions	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	192477	2	10	2014	\$	1,425.50	Eckme Sport	Bass Club	Club Account Expense
16 Wallace State Community College	14 Expense	192497	2	10	2014	\$	886.02	New Readers Press	Dollar General Adult Literacy Grant	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	192509	2	13	2014	\$	478.70	Emedco Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192512	2	13	2014	\$	5,113.35	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	192514	2	13	2014	\$	240.00	Interior Distributors of Alabama In	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192515	2	13	2014	\$	200.57	Jamco, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192516	2	13	2014	\$	209.98	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192518	2	13	2014	\$	400.00	Fendelman Films LLC	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192508	2	13	2014	\$	4,867.20	Dixie Acoustical Contractors, Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	192510	2	13	2014	\$	1,150.00	Fincher Fire Protection	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192511	2	13	2014	\$	2,916.35	Graybar	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192515	2	13	2014	\$	966.55	Jamco, Inc.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	192517	2	13	2014	\$	4,295.68	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192513	2	13	2014	\$	-	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	192513	2	13	2014	\$	72,114.68	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	192513	2	13	2014	\$	-	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	192513	2	13	2014	\$	67,909.49	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	192798	2	14	2014	\$	420.00	Majors Iron Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192801	2	14	2014	\$	13.00	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192804	2	14	2014	\$	22.76	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192804	2	14	2014	\$	17.79	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192804	2	14	2014	\$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192804	2	14	2014	\$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192805	2	14	2014	\$	45.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192805	2	14	2014	\$	20.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192806	2	14	2014	\$	478.45	Scantron Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192806	2	14	2014	\$	407.00	Scantron Corporation	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192808	2	14	2014	\$	1,570.08	Smith, Lisa J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192809	2	14	2014	\$	28,000.00	Petty Cash	General Operating Fund	Petty Cash
16 Wallace State Community College	14 Expense	192810	2	14	2014	\$	22.92	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192810	2	14	2014	\$	220.61	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192810	2	14	2014	\$	52.80	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192810	2	14	2014	\$	198.59	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192810	2	14	2014	\$	25.17	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192810	2	14	2014	\$	115.04	Xerox Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192810	2	14	2014	\$	124.02	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192810	2	14	2014	\$	255.21	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192811	2	14	2014	\$	285.00	York, Dan B.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	192781	2	14	2014	\$	100.00	Alabama Association of Chiefs of Po	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192782	2	14	2014	\$	13,499.90	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	192782	2	14	2014	\$	273.00	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	192782	2	14	2014	\$	11,999.92	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	192782	2	14	2014	\$	243.00	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	192782	2	14	2014	\$	6,164.13	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	192783	2	14	2014	\$	990.00	ALICE Training Institute	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192784	2	14	2014	\$	3,667.66	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192785	2	14	2014	\$	100.00	Buchanan, Nicholas B.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192786	2	14	2014	\$	13.48	Buckelew, Kathy L.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192787	2	14	2014	\$	15.00	Calhoun Community College	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192788	2	14	2014	\$	87.50	Cash, Rebekah	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192789	2	14	2014	\$	43.87	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192790	2	14	2014	\$	62.50	Chrietzberg, Zachary D.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192791	2	14	2014	\$	1,700.00	Coarc	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192792	2	14	2014	\$	550.00	Cullman Area Chamber of Commerce	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192792	2	14	2014	\$	15.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192793	2	14	2014	\$	66,654.85	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	192793	2	14	2014	\$	1,151.28	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel

16 Wallace State Community College	14 Expense	192794	2	14	2014	\$ 2,031.46	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	192795	2	14	2014	\$ 1,729.90	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192796	2	14	2014	\$ 175.00	Johnson, Brandie	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192780	2	14	2014	\$ 2,250.00	AAMA	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	192800	2	14	2014	\$ 1,390.00	Mayer Electric Supply	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	192802	2	14	2014	\$ 4,900.00	Michael's Refrigeration	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	192803	2	14	2014	\$ 479.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	192799	2	14	2014	\$ 2,083.15	Market Lab	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	192797	2	14	2014	\$ 9.41	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	192807	2	14	2014	\$ 2,583.39	Sirchie Fingerprint Labor	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	192824	2	17	2014	\$ 95.16	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192825	2	17	2014	\$ 209.75	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192825	2	17	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192825	2	17	2014	\$ 149.41	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192812	2	17	2014	\$ 8,128.00	Alabama Department of Finance	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	14 Expense	192813	2	17	2014	\$ 1,240.95	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192814	2	17	2014	\$ 224.25	Chick-Fil-A	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192815	2	17	2014	\$ 12,463.67	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	192816	2	17	2014	\$ 81.25	Johnson, Betty K.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192817	2	17	2014	\$ 13.06	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192817	2	17	2014	\$ 51.55	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192819	2	17	2014	\$ 556.00	NACADA	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192820	2	17	2014	\$ 195.86	National Document Solutions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192821	2	17	2014	\$ 2,402.25	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192822	2	17	2014	\$ 14.25	Reeves, Rebecca L.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192824	2	17	2014	\$ 20.52	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192824	2	17	2014	\$ 39.21	Warehouse Discount Groceries	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	192825	2	17	2014	\$ 188.54	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	192818	2	17	2014	\$ 2,100.00	Landmark Tour & Travel	Stud Supp Serv Federal 12-13	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192826	2	18	2014	\$ 1,071.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	192826	2	18	2014	\$ 690.20	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	192827	2	18	2014	\$ 253.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	192827	2	18	2014	\$ 102,197.74	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	192827	2	18	2014	\$ 1,418.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	192827	2	18	2014	\$ 984.80	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	192832	2	19	2014	\$ 1,800.00	American Association of Community C	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192833	2	19	2014	\$ 330.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192835	2	19	2014	\$ 2,198.00	Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192838	2	19	2014	\$ 67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192839	2	19	2014	\$ 2,157.42	Blackbaud	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	192842	2	19	2014	\$ 264.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192844	2	19	2014	\$ 811.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192845	2	19	2014	\$ 960.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192849	2	19	2014	\$ 828.01	Hilliard, Anthony	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	192851	2	19	2014	\$ 174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192851	2	19	2014	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192852	2	19	2014	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	192855	2	19	2014	\$ 56.24	Marjam Supply Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192856	2	19	2014	\$ 7,910.00	NCA/NDA Registrations	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192859	2	19	2014	\$ 99.99	Office Max	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192861	2	19	2014	\$ 455.00	Pennington Seed	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192863	2	19	2014	\$ 297.00	Phi Theta Kappa	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192869	2	19	2014	\$ 650.15	Scrip-Safe Security Products, Inc.	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	192871	2	19	2014	\$ 23,067.26	Southern Management	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	192878	2	19	2014	\$ 1,190.03	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	192878	2	19	2014	\$ 809.84	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	192879	2	19	2014	\$ 2,000.00	Technical Training Aids	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	192880	2	19	2014	\$ 2,246.24	Tenison, R B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	192882	2	19	2014	\$ 733.97	The Birmingham News Co.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	192883	2	19	2014	\$ 576.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions

16	Wallace State Community College	14	Expense	192883	2	19	2014	\$ 96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	192892	2	19	2014	\$ 12.10	Van Zandt, Diedre	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	192895	2	19	2014	\$ 23.92	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	192896	2	19	2014	\$ 193.50	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	192896	2	19	2014	\$ 45.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	192896	2	19	2014	\$ 192.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	192896	2	19	2014	\$ 120.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	192896	2	19	2014	\$ 65.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	192829	2	19	2014	\$ 444.70	Alabama Department of Finance	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	192899	2	19	2014	\$ 161.66	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192899	2	19	2014	\$ 450.85	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192864	2	19	2014	\$ 8,713.27	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192865	2	19	2014	\$ 469.78	ProSource Specialties LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192868	2	19	2014	\$ 4,379.58	Scantron Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192870	2	19	2014	\$ 604.95	Smartsims International Limited	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192874	2	19	2014	\$ 2,163.53	Staples	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192874	2	19	2014	\$ 1,197.68	Staples	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192876	2	19	2014	\$ 3,258.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192877	2	19	2014	\$ 572.50	Symbol Arts	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192879	2	19	2014	\$ 1,080.00	Technical Training Aids	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192884	2	19	2014	\$ 3,452.40	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192884	2	19	2014	\$ 1,148.99	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192889	2	19	2014	\$ 1,182.72	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192890	2	19	2014	\$ 680.32	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	14	Expense	192890	2	19	2014	\$ 49.94	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	14	Expense	192848	2	19	2014	\$ 330.00	Edmondson, Libby A.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	14	Expense	192853	2	19	2014	\$ 190.00	Lamar, Mary D.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	14	Expense	192862	2	19	2014	\$ 1,579.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192873	2	19	2014	\$ 1,635.02	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192873	2	19	2014	\$ 2,168.30	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192886	2	19	2014	\$ 7,584.00	The Vending Center	Auxiliary-Vending	Materials and Supplies
16	Wallace State Community College	14	Expense	192895	2	19	2014	\$ 224.64	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192895	2	19	2014	\$ 62.76	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	192900	2	19	2014	\$ 200.00	Yarbrough, Sarah S.	Auxiliary-Vending	Other Professional Fees
16	Wallace State Community College	14	Expense	192894	2	19	2014	\$ 489.00	Wagstaff Taylor & Associates	Auxiliary-Dorm	Maintenance & Repairs
16	Wallace State Community College	14	Expense	192867	2	19	2014	\$ 25.00	Riley Business Products	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	14	Expense	192885	2	19	2014	\$ 674.84	The Medalcraft Mint, Inc.	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	14	Expense	192895	2	19	2014	\$ 186.19	Warehouse Discount Groceries	Auxiliary-Special Events	Other Approved Expenses
16	Wallace State Community College	14	Expense	192891	2	19	2014	\$ 1,775.00	Upbeat, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	14	Expense	192881	2	19	2014	\$ 142.50	Terracon	Fac Renew Storm 2011-Library	Other Professional Fees
16	Wallace State Community College	14	Expense	192834	2	19	2014	\$ 3,900.00	Apel Machine & Supply Co	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16	Wallace State Community College	14	Expense	192881	2	19	2014	\$ 1,892.50	Terracon	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
16	Wallace State Community College	14	Expense	192887	2	19	2014	\$ 666.27	Tidwell Carpets	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16	Wallace State Community College	14	Expense	192828	2	19	2014	\$ 433.00	Aho Architects, LLC	Business Education Renovation	Engineering & Architectl Svcs
16	Wallace State Community College	14	Expense	192871	2	19	2014	\$ 23,067.26	Southern Management	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	192893	2	19	2014	\$ 19,032.00	Veterans Landscaping	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	14	Expense	192898	2	19	2014	\$ 47,652.78	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Svcs
16	Wallace State Community College	14	Expense	192837	2	19	2014	\$ 211.70	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16	Wallace State Community College	14	Expense	192838	2	19	2014	\$ 67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16	Wallace State Community College	14	Expense	192830	2	19	2014	\$ 14,250.00	Alabama Technology Network	OWD-Royal Technologies	Other Professional Fees
16	Wallace State Community College	14	Expense	192843	2	19	2014	\$ 65,910.76	Central Alabama Community College	Paves-Central Alabama Federal 11-12	Other Contractual Services
16	Wallace State Community College	14	Expense	192866	2	19	2014	\$ 500.00	Quality Outdoor Advertising, LLC	Paves Federal 12-13	Advertising & Promotions
16	Wallace State Community College	14	Expense	192843	2	19	2014	\$ -	Central Alabama Community College	Paves-Central Alabama Federal 12-13	Other Contractual Services
16	Wallace State Community College	14	Expense	192850	2	19	2014	\$ 5,000.00	Jones, Barbara H.	T3 Federal 12-13	Other Contractual Services
16	Wallace State Community College	14	Expense	192835	2	19	2014	\$ 498.00	Apple Inc.	Baseball Club	Club Account Expense
16	Wallace State Community College	14	Expense	192841	2	19	2014	\$ 116.00	Burns Florist	Benevolent Fund	Club Account Expense
16	Wallace State Community College	14	Expense	192836	2	19	2014	\$ 48.00	Awards Palace LLC	Cheerleader Fund	Club Account Expense
16	Wallace State Community College	14	Expense	192883	2	19	2014	\$ 288.00	The Community Shopper's Guide	Job Fair	Club Account Expense
16	Wallace State Community College	14	Expense	192831	2	19	2014	\$ 174.85	Alabama Web Press	Job Fair	Club Account Expense
16	Wallace State Community College	14	Expense	192875	2	19	2014	\$ 199.00	Stereo Center - A RadioShack Dealer	Lady Lions Basketball	Club Account Expense

Wallace State Community College
Expenditures 10/1/13-9/30/14

16 Wallace State Community College	14 Expense	192858	2	19 2014	\$ 170.00	Northwest Shoals Comm	Phi Theta Kappa	Club Account Expense
16 Wallace State Community College	14 Expense	192895	2	19 2014	\$ 33.74	Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	192847	2	19 2014	\$ 43.99	Domino's Pizza	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	192857	2	19 2014	\$ 3,600.00	North Baldwin College Officials Ass	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	192840	2	19 2014	\$ 50.00	Bowden, Bobby	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	192872	2	19 2014	\$ 50.00	Sparks, Bryant K.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 4,907.42	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 4,555.00	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 360.00	Adams Tracy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 360.00	Adcock Jason L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 910.00	Addis Ellen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 2,160.00	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 270.00	Akridge Steven Chad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 4,890.02	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 4,217.28	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 6,197.11	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 1,089.00	Altman Andrea Lea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 450.00	Ambrose Peggy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 1,792.00	Amin Disha	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 3,953.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 826.00	Ashley Heather McClendon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 6,304.50	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 3,757.42	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 6,390.44	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 1,128.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 672.22	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 7,409.89	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 88.00	Baker Christy Crawford	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 728.00	Barber Kimberly Fulton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 3,722.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 5,826.17	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 462.00	Barnett Stephen Kay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 325.00	Bartlett Cynthia Porter	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 1,498.00	Beam Ace Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 4,645.00	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 6,616.44	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 146.13	Benson Jeffrey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 3,090.25	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 565.50	Berry Larry Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 2,698.59	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 472.60	Blackwood Frankey A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 735.00	Blevins Pamela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 272.25	Blubaugh Lori M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 257.38	Bolin Nicholas Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 315.00	Booth Rhonda Maxwell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 1,349.00	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 4,367.92	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 6,279.89	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 108.00	Brackeen Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 711.75	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 493.75	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 858.00	Breeding Marquitta Cagle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		2	25 2014	\$ 3,979.75	Brewer Ramonica Susan	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 5,268.56	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 270.00	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 616.00	Briscoe John H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 450.00	Briscoe Raymond Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,733.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 930.00	Brock Meredith M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,757.42	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,812.67	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 323.00	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 5,416.78	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 5,713.33	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 6,029.75	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,675.56	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,021.14	Burgess Jeffrey D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,590.33	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,685.00	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 322.50	Burns Theresa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 22.60	Burroughs Denise D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 840.00	Butts Gina Tidmore	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 792.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 362.50	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 540.00	Calahan Jennifer B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,659.57	Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 140.00	Calvert Lionel B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 490.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,780.77	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 405.20	Carter Mark H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,601.00	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 900.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 205.44	Chalkley Debora A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 938.00	Chance Halli	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 720.00	Chandler June	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,823.78	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,889.83	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 270.00	Chenault Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,153.73	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 90.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 349.56	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,509.10	Clayton Wendy Kreutz	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,708.50	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,782.75	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,866.67	Cole Jonathan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 54.00	Cole Kim M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,326.02	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 840.00	Cook Robert Henry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 672.22	Coombs Jessica Vaughn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 690.00	Cornelius Mark Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 315.20	Couch Pamela B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,507.42	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 540.00	Cox Martha Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,757.42	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,504.50	Crosby Mary Ann	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 5,426.17	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 8,124.44	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 5,916.67	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 418.00	Curtis James Doyle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,062.58	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 5,713.33	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,080.50	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,177.00	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,901.75	Davis Myrlie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 6,848.89	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 270.00	Dillashaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 120.00	Doss Angela P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 88.00	Dudchock Pamela M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,303.42	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 380.00	Dunn Donna R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 270.00	Durand Robert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,190.00	Earwood Ashley Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 6,113.33	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,460.50	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,675.42	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,188.00	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 162.50	Elrod Perrie Rigsby	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,259.25	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,860.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 360.00	Evanko Liberty Rae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 360.00	Evans Vickie Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 360.00	Fallin Jamie Arlene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 6,679.89	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 45.00	Farmer Maranda F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,782.75	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,293.97	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,192.60	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 532.67	Fincher Judy Coker	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 7,193.75	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 318.75	Fortner Tilisa Ball	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 930.00	Franklin Ketha Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 57.75	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,601.25	Fulenwider Phillip D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 540.00	Fuqua Kathleen K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,979.75	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,957.42	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,270.25	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 3,303.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 202.60	Glasscock Helen P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 7,234.89	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 2,203.11	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,169.90	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 1,114.03	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	2	25	2014	\$ 4,590.33	Grace Timothy L	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,027.50	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	922.60	Green Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	135.94	Green Joshua Alan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	540.00	Griffin Carol P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,782.75	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,268.56	Grimmett Cheril B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,204.50	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,080.00	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	594.00	Guthery Jennie Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,120.33	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,943.25	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	8,679.67	Halstead Fred	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	450.00	Hammock-Keith Nancy Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,496.00	Hancock Julie Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,008.00	Hancock Melanie Flynt	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	930.00	Hand Wren Brasher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,860.00	Harbin James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	8,911.75	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,840.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,684.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	270.00	Harper Kelly M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	682.67	Harper William Athel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,860.00	Harrington Lisa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	930.00	Harris Barbara J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	97.50	Harris Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	540.00	Hays April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,782.75	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	315.20	Head James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,024.83	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,009.89	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	8,216.44	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,757.42	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	832.60	Hicks Hanna Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	8,066.92	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	979.34	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	7,234.89	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,713.33	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	8,475.17	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	450.00	Holcomb Steve M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	518.38	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	270.00	Hood Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	7,113.44	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	8,272.67	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,402.75	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	54.00	House Regenia E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,285.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	30.00	Howse Linda A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	540.00	Hughes John P	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,816.78	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,823.59	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	270.00	Hunter Susan Elizabeth	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,424.50	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,823.92	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,823.78	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,146.75	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,340.63	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,716.33	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,686.67	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	15,649.79	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,268.56	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,602.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,118.00	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,052.64	Kent Phyllis D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,009.89	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	616.00	Kilpatrick Jeff S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	270.00	King Kelvin K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	682.50	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	164.69	Knight Jacob Dallas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	849.06	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,000.00	Kretschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	840.75	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,012.26	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	540.00	Larsen Kathleen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,047.25	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	706.88	Law Richard Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,034.33	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,790.11	Lee Donna M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,123.99	Lee James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,612.00	Lemire Deborah Worley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,537.83	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	270.00	Livengood Michael Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,336.25	Long Courtney Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,215.47	Lott Betty	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,581.00	Lyrene Brenda Racine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,840.92	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,103.33	Majerik Laura Diana	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,113.33	Mallard Cynthia B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,416.78	Malone James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,023.00	Mann Katherine Alaina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,416.25	Manning Marcella E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,450.08	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	550.00	Maples Matthew Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	308.16	Markham Sara F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	540.00	Marsh Cathy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	490.00	Marty Jacqueline R	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	525.63	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,045.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	930.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	270.00	Mayo Laura Merritt	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	206.77	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	857.75	McDonald Bethany	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	360.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,729.75	Mckelvey Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,867.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,477.68	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	6,253.33	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	282.75	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	519.25	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,356.69	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,868.42	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	792.00	Minda Paul Matthew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,188.00	Money Janet E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	616.00	Monroe Harry Ed	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,940.58	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	696.00	Moore Delba Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,507.42	Moore Joan S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,080.08	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	113.30	Morgan Brianna	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,027.50	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	90.00	Morris Ashley Natasha	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	810.00	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	552.00	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	6,093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,527.33	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	840.00	Motes Terry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	720.00	Motzkus Sonja T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	180.00	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	540.00	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,568.00	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,559.58	Nall Nicholas K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	472.60	Narrell Terri G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	140.00	Nash Steven Alex	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,091.74	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	112.60	Nix Gina Suzanne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	540.00	Nix Haley Amanda	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	202.60	Noble Robyn Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,209.00	Noblitt Laura Rast	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	513.00	O'Bara Dorothy Heilmann	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,322.33	O'Leary Christine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	930.00	O'Neil Ashlee Mae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	7,060.11	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,009.89	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,045.00	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,535.00	Patterson Courtney L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,410.42	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	67.60	Penn Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	946.13	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	720.00	Perry Karen B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	922.60	Pierce Raymond Travis	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	495.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,507.42	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,281.42	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,285.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	810.00	Rainey Heather	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,480.44	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	517.00	Rasche Jimmy Frederick	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	382.60	Ray Emily Kathryn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	427.60	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,874.50	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,792.00	Reid Allison Shelton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	612.25	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,093.92	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,840.25	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	270.00	Richter Fharis M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	270.00	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,440.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	810.00	Rodgers Howard L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,675.56	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,827.67	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	270.20	Sachs John M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,125.77	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	742.60	Sapp Robert A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,652.00	Sawyer Bonnie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	728.00	Schmohl Amanda Brooke	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	672.22	Scott Adam T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,062.58	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	396.00	Scott Kellie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,080.00	Sedlmayr Kenneth E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	495.20	Self Jeffrey B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	810.00	Sellers David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	987.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	630.00	Shields Jarrod E	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,343.25	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	540.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	7,060.11	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	945.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,555.00	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	945.20	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,900.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	8,228.67	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,759.75	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,555.00	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	899.00	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	7,657.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	10,169.60	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	405.20	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,209.00	Snell Barbara Gail	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,012.26	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	6,454.56	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,590.33	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,675.56	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	5,129.75	Stanley Donna S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,309.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,030.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,655.45	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,168.82	Stringer Shelva D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,297.22	Suits Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	840.00	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	627.00	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,628.90	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	8,272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	7,630.33	Tenison Bruce R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,112.92	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	470.00	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	742.60	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	360.00	Thrasher Julie C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,411.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	857.75	Torres Barbara Deanna	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	171.00	Troutman William G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	624.00	Tuggle Derenda Netherton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	869.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	836.00	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,570.58	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	3,909.58	Van Zandt Diedre	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	4,256.75	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	2	25	2014	\$	1,168.00	Waddell Kathy O	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,127.17	Walker Courtney Leigh	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,120.33	Walton Karen Evans	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,615.33	Walton Robert Lee	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,506.67	Warren Sally C	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,080.08	Weaver William W	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,017.50	Weissend Kimberly Renee	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,306.33	Welch Julia J	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,698.63	Welch Shelia A	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,685.92	Wesley Linda H	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	105.00	Whisenant Russell L	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	150.00	White Amy Louise	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	787.60	White Brandon T	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,196.67	White Virginia P	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,633.83	Wiggins Christine B	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	7,234.89	Wilhite Rosey Diane	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,200.25	Williams Beth Lindsey	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,047.25	Williams Mark B	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	472.60	Williams Morris Lynn	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	478.50	Williams Phillandria S	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,649.11	Williamson Aletta Coleman	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	427.60	Willoughby Tim Comer	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	728.00	Wilson Kelsey	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	403.00	Wilton Koel Danielle	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,215.50	Wisener Misty Lane	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,824.67	Wood Judy D	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,270.25	Woodruff Sharon	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,916.67	Wren Joshua Brian	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	450.00	Yarns Karen Young	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,007.92	Yeager Rebecca	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	4,535.75	York Dan B	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	6,131.25	York Judy A	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	2,410.42	Yoshioka Lance	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	335.31	Young Daniel J	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,174.00	Young Debra E	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	3,675.42	Young Jan L	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	210.25	Young Joshua Dale	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE	PAYROLL	2	25	2014	\$	300.00	Ziegenbein Stacey B	Payroll	Payroll	
16 Wallace State Community College	14 Expense		192995	2	25	2014	\$	1,751.10	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192995	2	25	2014	\$	60.39	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192995	2	25	2014	\$	84.01	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192995	2	25	2014	\$	918.28	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense		192996	2	25	2014	\$	1,000.00	Jones, G. D.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense		192997	2	25	2014	\$	65.67	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192997	2	25	2014	\$	78.37	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192997	2	25	2014	\$	103.28	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192997	2	25	2014	\$	65.42	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192997	2	25	2014	\$	65.42	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192997	2	25	2014	\$	103.30	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192997	2	25	2014	\$	363.44	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense		192998	2	25	2014	\$	652.00	A-Vote	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		192999	2	25	2014	\$	50.00	Acs Support-Stop 5050	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		193000	2	25	2014	\$	850.00	ACSPC	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		193001	2	25	2014	\$	200.00	ACSPC	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		193002	2	25	2014	\$	16,610.67	Alabama Credit Union	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		193003	2	25	2014	\$	52,123.62	Alabama Department of Revenue	General Operating Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense		193004	2	25	2014	\$	176.72	Alabama Department of Revenue	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		193005	2	25	2014	\$	6,532.57	Alabama Education Assoc	General Operating Fund	Misc Deductions Payable

16 Wallace State Community College	14 Expense	193006	2	25	2014	\$ 145.00	American Funds	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193007	2	25	2014	\$ 130.00	Background Check	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193008	2	25	2014	\$ 426.00	Benevolent Fund	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193009	2	25	2014	\$ 1,405.15	Educator Benefit Corp	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193010	2	25	2014	\$ 2,894.27	Liberty National Life Ins	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193011	2	25	2014	\$ 829.55	Lincoln National Life Ins	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193012	2	25	2014	\$ 140.00	Pacific Life Insurance Co	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193013	2	25	2014	\$ 260,647.64	Peehip	General Operating Fund	PEEHIP Payable
16 Wallace State Community College	14 Expense	193014	2	25	2014	\$ 12,371.66	Peiraf/Rsa-1	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193015	2	25	2014	\$ 727.00	Phillip A Geddes	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193016	2	25	2014	\$ 12.00	Scholarship Fund	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193017	2	25	2014	\$ 1,890.00	Security Benefit	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193018	2	25	2014	\$ 918.86	Small Claims Court of Cullman Count	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193019	2	25	2014	\$ 253,469.05	Teachers Retirement	General Operating Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	193020	2	25	2014	\$ 529.00	The Future Foundation	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193021	2	25	2014	\$ 662.81	U.S. Department of Education	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193022	2	25	2014	\$ 424.11	United Way Of Cullman Co	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193023	2	25	2014	\$ 5,733.33	Valic	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193024	2	25	2014	\$ 138,137.04	Wells Fargo	General Operating Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	193024	2	25	2014	\$ 212,485.56	Wells Fargo	General Operating Fund	FICA Payable
16 Wallace State Community College	14 Expense	193025	2	25	2014	\$ 5.00	WSCC Alumni Association	General Operating Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	193026	2	25	2014	\$ 130.00	Golf Coaches Association of America	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	192995	2	25	2014	\$ 60.39	AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	14 Expense	192995	2	25	2014	\$ 60.37	AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	14 Expense	193108	2	26	2014	\$ 175.00	Bales, Matthew L.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193109	2	26	2014	\$ 175.00	Barnes, James E.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193110	2	26	2014	\$ 187.50	Bates, Justin M.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193111	2	26	2014	\$ 187.50	Bentley, Dustin B.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193112	2	26	2014	\$ 287.50	Blackwood, James R.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193113	2	26	2014	\$ 287.50	Bray, Philip E.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193114	2	26	2014	\$ 175.00	Chaffin, Jennifer C.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193115	2	26	2014	\$ 350.00	Chapman, Chad A.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193116	2	26	2014	\$ 175.00	Climons, Clarence J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193117	2	26	2014	\$ 175.00	Cook, Robert H.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193118	2	26	2014	\$ 525.00	Duke, Douglas W.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193119	2	26	2014	\$ 125.00	Eddy, Brandon D.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193120	2	26	2014	\$ 175.00	Fortenberry, Ryan	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193121	2	26	2014	\$ 200.00	Gable, Jacob S.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193122	2	26	2014	\$ 112.50	Harris, Phillip M.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193123	2	26	2014	\$ 162.50	Hogeland, Ryan O.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193124	2	26	2014	\$ 162.50	Howse, Justin H.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193125	2	26	2014	\$ 162.50	Kilpatrick, Matthew R.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193126	2	26	2014	\$ 175.00	Lewis, Kevin M.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193127	2	26	2014	\$ 162.50	Medlock, Bryan K.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193128	2	26	2014	\$ 212.50	Melton, Ronny C.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193129	2	26	2014	\$ 150.00	Montgomery, William J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193130	2	26	2014	\$ 200.00	Puckett, Timothy S.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193131	2	26	2014	\$ 275.00	Ryan, Erik V.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193132	2	26	2014	\$ 287.50	Shaddrix, Bethany C.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193133	2	26	2014	\$ 300.00	Shelnutt, William A.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193134	2	26	2014	\$ 175.00	Smith, Terry W.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193135	2	26	2014	\$ 112.50	Thomas, Jededich L.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193136	2	26	2014	\$ 175.00	Thomas, Stephen	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193137	2	26	2014	\$ 175.00	Thompson, Patrick W.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193138	2	26	2014	\$ 287.50	Tyus, Michael J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193139	2	26	2014	\$ 187.50	Wallace, Joshua W.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193140	2	26	2014	\$ 200.00	Woods, Brandon J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193107	2	26	2014	\$ 187.50	Aaron, Jared W.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193189	2	27	2014	\$ 109.00	Modernistic Printers	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	193192	2	27	2014	\$ 46.06	Nasco	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	193196	2	27	2014	\$ 220.00	Porter, Daniel	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193199	2	27	2014	\$ 248.58	Schwarze Industries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193204	2	27	2014	\$ 50.00	Tew, Lana J.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193207	2	27	2014	\$ 1,885.00	Trane	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193208	2	27	2014	\$ 598.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	193209	2	27	2014	\$ 192.13	Uline	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193210	2	27	2014	\$ 70.97	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193210	2	27	2014	\$ 74.39	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193211	2	27	2014	\$ 199.57	Weathertech Distributing	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193212	2	27	2014	\$ 580.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193212	2	27	2014	\$ 30.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193213	2	27	2014	\$ 50.00	White, Alecia S.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193215	2	27	2014	\$ 236.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193216	2	27	2014	\$ 1,200.00	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193147	2	27	2014	\$ 170.00	Bennett, Chase	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193148	2	27	2014	\$ 610.00	Hamilton, Octavius	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193151	2	27	2014	\$ 125.00	Alabama Community College Associati	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193152	2	27	2014	\$ 70.00	Alabama Crowns	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193153	2	27	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193153	2	27	2014	\$ 96.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193154	2	27	2014	\$ 333.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193157	2	27	2014	\$ 84.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193157	2	27	2014	\$ 136.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193158	2	27	2014	\$ 220.00	Baker, Cedrick	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193159	2	27	2014	\$ 226.14	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193160	2	27	2014	\$ 112.85	Burns Florist	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193162	2	27	2014	\$ 2,873.99	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193164	2	27	2014	\$ 79.80	Cici's Pizza	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193165	2	27	2014	\$ 200.00	Clem, Theresa J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193167	2	27	2014	\$ 325.00	Council for Resource Development	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	193170	2	27	2014	\$ 659.98	Dentsply North America	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193173	2	27	2014	\$ 190.61	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193174	2	27	2014	\$ 50.00	Geisen, Jessica	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193177	2	27	2014	\$ 50.00	Guthrie, Donna	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193180	2	27	2014	\$ 50.00	Howell, Jill G.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193183	2	27	2014	\$ 254.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193184	2	27	2014	\$ 600.00	JRCOMS	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	193186	2	27	2014	\$ 500.00	Medical Imaging Systems	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193186	2	27	2014	\$ 100.00	Medical Imaging Systems	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193186	2	27	2014	\$ 2,250.00	Medical Imaging Systems	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193188	2	27	2014	\$ 144.90	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193181	2	27	2014	\$ 6,978.68	Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193149	2	27	2014	\$ 126.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193156	2	27	2014	\$ 55,734.40	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193156	2	27	2014	\$ 735.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193179	2	27	2014	\$ 637.60	Hardee's	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193169	2	27	2014	\$ 840.00	Dairy Queen	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193193	2	27	2014	\$ 7,954.20	OFS Brands	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193203	2	27	2014	\$ 17,346.63	Stephen Ward & Associates	Burrows Wall & Window	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	193200	2	27	2014	\$ 670.05	Seton Identification Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193202	2	27	2014	\$ 4,419.93	Statewide Traffic Safety and Signs,	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193202	2	27	2014	\$ 742.40	Statewide Traffic Safety and Signs,	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193205	2	27	2014	\$ 19,790.70	Thompson Tractor Co., Inc	Facility Renewal	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	193205	2	27	2014	\$ 14,992.07	Thompson Tractor Co., Inc	Facility Renewal	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	193207	2	27	2014	\$ 1,303.00	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193182	2	27	2014	\$ 5,418.24	Interior/Exterior	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193185	2	27	2014	\$ 2,786.17	Keeling Co - Bessemer	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193191	2	27	2014	\$ 2,660.72	Mr Turf, LLC	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193194	2	27	2014	\$ 23,597.00	Oldcastle Surfaces	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193195	2	27	2014	\$ 16,919.75	Pocket Nurse Enterprises, Inc.	Life Sci Bldg	Furniture & Equip \$25,000 or Less

16 Wallace State Community College	14 Expense	193198	2	27	2014	\$ 19,850.00	Riverside Turf Farm, Inc	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193163	2	27	2014	\$ 1,787.19	Ceramic Technics LTD	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193172	2	27	2014	\$ 79,975.77	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193175	2	27	2014	\$ 2,934.50	Green Valley Farms Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193176	2	27	2014	\$ 27,001.00	Gumbo Medical, LLC	Life Sci Bldg	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	193178	2	27	2014	\$ 3,139.92	Hackney Nursery Company	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193161	2	27	2014	\$ 115.00	Carlton's Italian	Roadmap Project	Materials and Supplies
16 Wallace State Community College	14 Expense	193214	2	27	2014	\$ 240.00	Williams Barbecue	Roadmap Project	Materials and Supplies
16 Wallace State Community College	14 Expense	193176	2	27	2014	\$ 3,426.00	Gumbo Medical, LLC	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	193187	2	27	2014	\$ 1,364.95	Mindvoit	Paves Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	193190	2	27	2014	\$ 15,456.00	Moore Medical	Voc Ed Curriculum Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	193190	2	27	2014	\$ 1,682.70	Moore Medical	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	193206	2	27	2014	\$ 7,819.21	Traco Medical	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	193206	2	27	2014	\$ 765.00	Traco Medical	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	193171	2	27	2014	\$ 6,726.61	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	193154	2	27	2014	\$ 3,840.20	American Osment	Paves Federal 12-13	Materials and Supplies
16 Wallace State Community College	14 Expense	193197	2	27	2014	\$ 300.00	Putman, Randy D.	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	193160	2	27	2014	\$ 79.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	193168	2	27	2014	\$ 514.25	Creative Design & Screenprinting	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	193150	2	27	2014	\$ 30.00	Aderhold, Mark T.	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	193155	2	27	2014	\$ 75.00	Arnold, Herbert	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	193210	2	27	2014	\$ 109.20	Warehouse Discount Groceries	Phi Theta Kappa	Club Account Expense
16 Wallace State Community College	14 Expense	193201	2	27	2014	\$ 350.00	Simply Green Turf	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	193166	2	27	2014	\$ 4,807.00	Commemorative Brands, Inc.	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	193150	2	27	2014	\$ 30.00	Aderhold, Mark T.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	193155	2	27	2014	\$ 75.00	Arnold, Herbert	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	193218	2	28	2014	\$ 25.26	Bain, Kristi W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193222	2	28	2014	\$ 56.95	NASPA	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193224	2	28	2014	\$ 5.09	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193224	2	28	2014	\$ 17.40	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193224	2	28	2014	\$ 13.50	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193224	2	28	2014	\$ 3.15	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193224	2	28	2014	\$ 9.96	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193225	2	28	2014	\$ 1,366.03	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193219	2	28	2014	\$ 11,440.80	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193220	2	28	2014	\$ 787.00	Designs By Grace	Roadmap Project	Materials and Supplies
16 Wallace State Community College	14 Expense	193217	2	28	2014	\$ 249.76	Arnold, Melissa P.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193221	2	28	2014	\$ 59.92	Moore, Joan S.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193223	2	28	2014	\$ 101.36	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193226	2	28	2014	\$ 112.00	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193236	3	4	2014	\$ 168.75	Johnson, Betty K.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193237	3	4	2014	\$ 250.00	Johnson, Brandie	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193239	3	4	2014	\$ 240.00	Marbut, D. S.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193245	3	4	2014	\$ 240.00	Tanner, Gregory A.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193248	3	4	2014	\$ 1,000.00	York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193249	3	4	2014	\$ 90.00	ACAPNEP	General Operating Fund	In State-Commercl Transprt
16 Wallace State Community College	14 Expense	193227	3	4	2014	\$ 162.50	Cash, Rebekah	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193229	3	4	2014	\$ 200.00	Clem, Theresa J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193231	3	4	2014	\$ 200.00	Clem, Theresa J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193233	3	4	2014	\$ 19,748.00	Cobbs, Allen	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	14 Expense	193238	3	4	2014	\$ 575.00	Long, Robert E.	Auxiliary-Special Events	Other Professional Fees
16 Wallace State Community College	14 Expense	193228	3	4	2014	\$ 5,930.50	City of Hanceville	Auxiliary-Special Events	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193235	3	4	2014	\$ 850.00	Hyberger, Sarah A.	Roadmap Project	Other Professional Fees
16 Wallace State Community College	14 Expense	193244	3	4	2014	\$ 135.00	Robinson, Calvin J.	Roadmap Project	Other Professional Fees
16 Wallace State Community College	14 Expense	193246	3	4	2014	\$ 500.00	Thompson, Donald A.	Roadmap Project	Other Professional Fees
16 Wallace State Community College	14 Expense	193247	3	4	2014	\$ 135.00	Westmoreland, Larisa	Roadmap Project	Other Professional Fees
16 Wallace State Community College	14 Expense	193234	3	4	2014	\$ 151.09	Harbin, Malinda S.	Paves Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193240	3	4	2014	\$ 300.00	Putman, Randy D.	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	193241	3	4	2014	\$ 350.00	Putman, Randy D.	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	193242	3	4	2014	\$ 300.00	Putman, Randy D.	Baseball Club	Club Account Expense

16 Wallace State Community College	14 Expense	193243	3	4 2014	\$ 300.00	Putman, Randy D.	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	193248	3	4 2014	\$ 500.00	York, Dan B.	Golf Club	Club Account Expense
16 Wallace State Community College	14 Expense	193230	3	4 2014	\$ 1,500.00	Clem, Theresa J.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	193232	3	4 2014	\$ 1,500.00	Clem, Theresa J.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	193364	3	6 2014	\$ 56.96	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193385	3	6 2014	\$ 168.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193385	3	6 2014	\$ 595.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193385	3	6 2014	\$ 4,795.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193385	3	6 2014	\$ 7,000.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193385	3	6 2014	\$ 1,056.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193387	3	6 2014	\$ 6,750.00	State of Alabama	General Operating Fund	Accounting & Auditing Services
16 Wallace State Community College	14 Expense	193388	3	6 2014	\$ 159.22	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193391	3	6 2014	\$ 654.00	Wellspring Trading Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193392	3	6 2014	\$ 290.31	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193392	3	6 2014	\$ 53.35	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193393	3	6 2014	\$ 236.03	York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193330	3	6 2014	\$ 300.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193331	3	6 2014	\$ 49.52	Cullman Dodge-Chrysler	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193333	3	6 2014	\$ 1,021.80	Dade Paper Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193333	3	6 2014	\$ 385.00	Dade Paper Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193334	3	6 2014	\$ 16,173.84	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193334	3	6 2014	\$ 9,383.90	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193334	3	6 2014	\$ 14,500.10	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193338	3	6 2014	\$ 60.90	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193338	3	6 2014	\$ 110.76	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193340	3	6 2014	\$ 15,036.00	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193340	3	6 2014	\$ 14,885.64	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193341	3	6 2014	\$ 98.79	Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193346	3	6 2014	\$ 1,024.68	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193347	3	6 2014	\$ 16,918.29	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	193347	3	6 2014	\$ 315.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	193349	3	6 2014	\$ 4,740.44	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193350	3	6 2014	\$ 618.00	Heritage Sales Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193353	3	6 2014	\$ 450.00	Iscet	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193354	3	6 2014	\$ 436.65	Jamco, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193355	3	6 2014	\$ 152.55	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193355	3	6 2014	\$ 78.00	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193355	3	6 2014	\$ 175.87	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193355	3	6 2014	\$ 399.02	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193355	3	6 2014	\$ 861.48	James Auto Parts Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193356	3	6 2014	\$ 1,975.40	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193356	3	6 2014	\$ 49.92	Jet-Pep Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193357	3	6 2014	\$ 8,348.90	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	193359	3	6 2014	\$ 209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193360	3	6 2014	\$ 107.87	Laerdal Medical Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193361	3	6 2014	\$ 1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193362	3	6 2014	\$ 1,593.36	Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193363	3	6 2014	\$ 335.00	LKQ Birmingham, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193364	3	6 2014	\$ 306.22	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193364	3	6 2014	\$ 165.80	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193364	3	6 2014	\$ 14.60	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193366	3	6 2014	\$ 458.40	Marjam Supply Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193367	3	6 2014	\$ 57.46	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193367	3	6 2014	\$ 176.50	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193367	3	6 2014	\$ 81.04	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193367	3	6 2014	\$ 725.28	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193370	3	6 2014	\$ 1,696.26	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193372	3	6 2014	\$ 786.18	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193373	3	6 2014	\$ 220.00	McLeroy Law Firm	General Operating Fund	Other Legal Expenses
16 Wallace State Community College	14 Expense	193374	3	6 2014	\$ 17.81	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	193377	3	6	2014	\$ 227.07	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193379	3	6	2014	\$ 44.95	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193379	3	6	2014	\$ 280.17	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193381	3	6	2014	\$ 215.91	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193382	3	6	2014	\$ 50.21	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193383	3	6	2014	\$ 19,106.62	Rain Air Aircraft Services, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193384	3	6	2014	\$ 1,039.70	Pro-Med Products Express	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193385	3	6	2014	\$ 1,056.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193385	3	6	2014	\$ 2,660.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193301	3	6	2014	\$ 243.11	Aircraft Spruce Specialty	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193301	3	6	2014	\$ 162.27	Aircraft Spruce Specialty	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193301	3	6	2014	\$ 434.85	Aircraft Spruce Specialty	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193302	3	6	2014	\$ 22.33	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193305	3	6	2014	\$ 96.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193306	3	6	2014	\$ 6,520.00	Alertus Technologies LLC	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193307	3	6	2014	\$ 218.28	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193308	3	6	2014	\$ 56.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193308	3	6	2014	\$ 2,262.31	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193308	3	6	2014	\$ 1,339.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193308	3	6	2014	\$ 207.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193309	3	6	2014	\$ 756.60	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193309	3	6	2014	\$ 178.80	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193309	3	6	2014	\$ 79.80	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193310	3	6	2014	\$ 304.56	AutoZone, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193311	3	6	2014	\$ 268.40	B & D Electric Motor Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193312	3	6	2014	\$ 1,345.66	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193313	3	6	2014	\$ 603.17	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193313	3	6	2014	\$ 67.70	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193315	3	6	2014	\$ 751.08	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193315	3	6	2014	\$ 1,162.85	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193316	3	6	2014	\$ 133.80	C. C. Dickson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193318	3	6	2014	\$ 2,385.00	Capital Trailways	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	193319	3	6	2014	\$ 7,000.00	Career America, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193320	3	6	2014	\$ 190.64	Carrier Transcold South	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193321	3	6	2014	\$ 59.28	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193322	3	6	2014	\$ 30.42	CCC Associates	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193322	3	6	2014	\$ 1,150.00	CCC Associates	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193322	3	6	2014	\$ 460.00	CCC Associates	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193323	3	6	2014	\$ 328.90	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193323	3	6	2014	\$ 506.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193323	3	6	2014	\$ 17,398.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193323	3	6	2014	\$ 1,115.20	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193323	3	6	2014	\$ 935.62	CDW Government Inc	General Operating Fund	Technology \$25,000 or Less
16 Wallace State Community College	14 Expense	193323	3	6	2014	\$ 4,678.10	CDW Government Inc	General Operating Fund	Technology \$25,000 or Less
16 Wallace State Community College	14 Expense	193325	3	6	2014	\$ 1,811.50	Charter Media	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193327	3	6	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	193327	3	6	2014	\$ 683.85	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	193327	3	6	2014	\$ 812.63	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	193327	3	6	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	193327	3	6	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193304	3	6	2014	\$ 60.00	Alabama Speciality Clinic	TRA	TRA Expense
16 Wallace State Community College	14 Expense	193324	3	6	2014	\$ 150.00	Chaney Electronics	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193334	3	6	2014	\$ 94.99	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193336	3	6	2014	\$ 253.80	Elenco Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193337	3	6	2014	\$ 88.93	FedEx	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	193339	3	6	2014	\$ 78.96	Frey Scientific	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193348	3	6	2014	\$ 742.56	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193352	3	6	2014	\$ 94.99	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193360	3	6	2014	\$ 281.25	Laerdal Medical Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193360	3	6	2014	\$ 1,740.88	Laerdal Medical Corporation	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	193368	3	6	2014	\$ 11,739.00	MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	14 Expense	193369	3	6	2014	\$ 456.47	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193371	3	6	2014	\$ 1,131.08	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193376	3	6	2014	\$ 4,166.11	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193378	3	6	2014	\$ 1,126.19	O Sportswear LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193380	3	6	2014	\$ 3,049.79	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193380	3	6	2014	\$ 1,005.08	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193307	3	6	2014	\$ 49.95	Amazon	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	193328	3	6	2014	\$ -	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193328	3	6	2014	\$ 1,335.48	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193328	3	6	2014	\$ 6,486.90	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193328	3	6	2014	\$ 2,711.26	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193342	3	6	2014	\$ 231.60	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193342	3	6	2014	\$ 719.52	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193343	3	6	2014	\$ 1,051.87	Great Western Products Co., LLC	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193345	3	6	2014	\$ 1,750.00	Hanceville Lions Club	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	14 Expense	193357	3	6	2014	\$ 1,651.30	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	193335	3	6	2014	\$ 207.00	Discount Printing Co., Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193355	3	6	2014	\$ 64.90	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193356	3	6	2014	\$ 739.81	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193326	3	6	2014	\$ 1,224.00	Chick-Fil-A	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193299	3	6	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193300	3	6	2014	\$ 284.69	A.M. Leonard, Inc.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193303	3	6	2014	\$ 493.00	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193311	3	6	2014	\$ 683.38	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193314	3	6	2014	\$ 8,787.00	Blocher Company Inc	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193314	3	6	2014	\$ 10,160.00	Blocher Company Inc	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193329	3	6	2014	\$ 2,417.44	Contractors Choice Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193332	3	6	2014	\$ 460.00	Cullman Overhead Door	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193332	3	6	2014	\$ 114.00	Cullman Overhead Door	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193340	3	6	2014	\$ 15,036.00	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193340	3	6	2014	\$ 14,885.64	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193358	3	6	2014	\$ 1,129.87	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193358	3	6	2014	\$ 1,314.65	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193365	3	6	2014	\$ 2,131.50	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	193386	3	6	2014	\$ 3,545.00	Spancom Services Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193351	3	6	2014	\$ 8,522.16	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	193351	3	6	2014	\$ 59,340.81	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	193390	3	6	2014	\$ 42,498.98	Veterans Landscaping	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193344	3	6	2014	\$ 5,625.00	Gumbo Medical, LLC	Paves Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	193334	3	6	2014	\$ 1,510.96	Dell	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	193317	3	6	2014	\$ 75.51	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193360	3	6	2014	\$ 23,652.98	Laerdal Medical Corporation	Health SIM	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	193389	3	6	2014	\$ 800.00	The Future Foundation	Southern Circuit	Other Professional Fees
16 Wallace State Community College	14 Expense	193375	3	6	2014	\$ 1,017.30	Mobile Mini, Inc	Tech Prep Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	193305	3	6	2014	\$ 170.20	Alabama Web Press	Job Fair	Club Account Expense
16 Wallace State Community College	14 Expense	193460	3	10	2014	\$ 1,000.00	South Arts Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193461	3	10	2014	\$ 30.00	Southeast PBE Cullman	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193464	3	10	2014	\$ 660.00	Specialty Products Co	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193465	3	10	2014	\$ 573.71	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193467	3	10	2014	\$ 320.00	Symbol Arts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193468	3	10	2014	\$ 543.70	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193468	3	10	2014	\$ 889.25	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193471	3	10	2014	\$ 96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193472	3	10	2014	\$ 159.22	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193472	3	10	2014	\$ 165.34	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193473	3	10	2014	\$ 1,154.57	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193476	3	10	2014	\$ 1,165.00	Tony's Custom Colors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193476	3	10	2014	\$ 608.92	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193477	3	10	2014	\$ 207.00	Trane	General Operating Fund	Materials and Supplies

16	Wallace State Community College	14	Expense	193480	3	10	2014	\$	250.00	Universal Sound	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193481	3	10	2014	\$	990.55	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193482	3	10	2014	\$	2,790.00	Veterans Education Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	193483	3	10	2014	\$	295.70	Walker Brothers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193484	3	10	2014	\$	166.43	Walker's Discount Building Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193485	3	10	2014	\$	46.76	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	193486	3	10	2014	\$	26.50	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193486	3	10	2014	\$	421.25	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193487	3	10	2014	\$	218.30	Wittichen Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193487	3	10	2014	\$	267.60	Wittichen Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193487	3	10	2014	\$	119.59	Wittichen Supply	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193488	3	10	2014	\$	83.66	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	14	Expense	193489	3	10	2014	\$	115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193489	3	10	2014	\$	219.57	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193489	3	10	2014	\$	166.16	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193489	3	10	2014	\$	59.26	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193489	3	10	2014	\$	115.04	Xerox Corporation	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193489	3	10	2014	\$	207.02	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193394	3	10	2014	\$	50.00	ACAPNEP	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	193395	3	10	2014	\$	150.00	ACCSFMA	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193396	3	10	2014	\$	150.00	ACCSFMA	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193397	3	10	2014	\$	150.00	ACCSFMA	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193399	3	10	2014	\$	4,450.00	Advanced Informatics	General Operating Fund	Immunization Tracker Expense
16	Wallace State Community College	14	Expense	193402	3	10	2014	\$	2,781.70	American Osment	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193403	3	10	2014	\$	3,667.66	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	193404	3	10	2014	\$	286.04	Balfour	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193405	3	10	2014	\$	400.00	Barzan The Movie, LLC	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	193406	3	10	2014	\$	78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193407	3	10	2014	\$	635.00	BSN Sports	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193409	3	10	2014	\$	918.86	Bynum, Jason E.	General Operating Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	193411	3	10	2014	\$	421.32	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193411	3	10	2014	\$	283.21	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193411	3	10	2014	\$	142.39	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	193412	3	10	2014	\$	95.98	Colgate	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	193413	3	10	2014	\$	150.00	Cordes, Joyce A.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193415	3	10	2014	\$	1,300.00	DH Methods of Ed, Inc.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193416	3	10	2014	\$	140.00	Fairview Florist	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193417	3	10	2014	\$	500.00	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193417	3	10	2014	\$	2,144.50	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193417	3	10	2014	\$	677.50	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193420	3	10	2014	\$	821.60	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193420	3	10	2014	\$	189.60	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193420	3	10	2014	\$	1,050.70	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193420	3	10	2014	\$	173.80	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193421	3	10	2014	\$	69.44	Hempfling, Jennifer W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193422	3	10	2014	\$	1,751.57	Hill, Jennifer F.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193425	3	10	2014	\$	108.98	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193428	3	10	2014	\$	29.13	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193428	3	10	2014	\$	3.02	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193428	3	10	2014	\$	16.08	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	193430	3	10	2014	\$	292.32	Majerik, Laura D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193430	3	10	2014	\$	371.77	Majerik, Laura D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193431	3	10	2014	\$	976.24	Mallard, Cynthia B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193434	3	10	2014	\$	3,799.28	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	193435	3	10	2014	\$	1,261.52	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193438	3	10	2014	\$	237.65	Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193439	3	10	2014	\$	77.19	Musician's Friend	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193440	3	10	2014	\$	199.99	Musician's Friend	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193442	3	10	2014	\$	500.00	National Institute for Metalworking	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	193443	3	10	2014	\$	1,480.04	Northern Tool & Equipment	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	193444	3	10	2014	\$ 895.31	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193445	3	10	2014	\$ 699.00	OMERI	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193447	3	10	2014	\$ 278.62	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193447	3	10	2014	\$ 419.80	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193449	3	10	2014	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193451	3	10	2014	\$ 189.00	Radius Business Network	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193452	3	10	2014	\$ 6,290.05	Rain Air Aircraft Services, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193453	3	10	2014	\$ 80.99	Robert Brooke & Associates	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193454	3	10	2014	\$ 510.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193455	3	10	2014	\$ 108.17	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193456	3	10	2014	\$ 270.00	Rumor's Deli	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193458	3	10	2014	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193398	3	10	2014	\$ 546.20	ADECA/WDD ITA Payment Office	WIA	Third Party Receivable
16 Wallace State Community College	14 Expense	193437	3	10	2014	\$ 411.53	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193437	3	10	2014	\$ 108.65	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193437	3	10	2014	\$ 193.19	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193470	3	10	2014	\$ 400.00	Technical Training Aids	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193474	3	10	2014	\$ 1,250.00	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193474	3	10	2014	\$ 212.40	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193479	3	10	2014	\$ 685.76	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	193479	3	10	2014	\$ 39.78	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	193448	3	10	2014	\$ 2,530.25	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193463	3	10	2014	\$ 732.56	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193485	3	10	2014	\$ 738.33	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193423	3	10	2014	\$ 31.45	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193400	3	10	2014	\$ 194,130.00	AHSAA	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193441	3	10	2014	\$ 54.99	Musician's Friend	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193485	3	10	2014	\$ 68.40	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193408	3	10	2014	\$ 239,996.40	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193427	3	10	2014	\$ 6,300.00	Kb Port LLC	Unexpended Plant	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193429	3	10	2014	\$ 84.55	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193429	3	10	2014	\$ 508.24	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193429	3	10	2014	\$ 506.97	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193478	3	10	2014	\$ 1,086.06	Trendway Corporation	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193424	3	10	2014	\$ 9,473.00	Jamco, Inc.	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193436	3	10	2014	\$ 479.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	193454	3	10	2014	\$ 675.00	Roto-Rooter Sewer Service	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193459	3	10	2014	\$ 3,493.68	Servpro	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193462	3	10	2014	\$ 191.98	Southern Automotive	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193466	3	10	2014	\$ 57.00	Studdard, Phillip R.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193475	3	10	2014	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193477	3	10	2014	\$ 107.64	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193446	3	10	2014	\$ 4,505.60	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193469	3	10	2014	\$ 67,817.34	Technical Innovation LLC	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193469	3	10	2014	\$ 63,716.21	Technical Innovation LLC	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	193426	3	10	2014	\$ 114.24	Jones, Kelley M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193433	3	10	2014	\$ 523.46	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	193485	3	10	2014	\$ 186.59	Warehouse Discount Groceries	Roadmap Project	Materials and Supplies
16 Wallace State Community College	14 Expense	193410	3	10	2014	\$ 45.00	Calhoun Community College	T3 Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193414	3	10	2014	\$ 622.40	Dell	T3 Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	193419	3	10	2014	\$ 806.90	Goodheart-Wilcox	T3 Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	193450	3	10	2014	\$ 9,203.45	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	193450	3	10	2014	\$ 93.02	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	193457	3	10	2014	\$ 316.00	School Mate	Stud Supp Serv Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	193418	3	10	2014	\$ 9,295.66	Fisher Scientific	Health SIM	Non-cap Supplies
16 Wallace State Community College	14 Expense	193428	3	10	2014	\$ 26.46	Konica Minolta	Paves Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	193489	3	10	2014	\$ 218.19	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	193429	3	10	2014	\$ 250.00	Lowe's	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	193401	3	10	2014	\$ 1,275.00	All American Flags and Banners, LLC	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	193473	3	10	2014	\$ 298.98	The Cullman Times	Job Fair	Club Account Expense

16 Wallace State Community College	14 Expense	193432	3	10	2014	\$ 910.00	Mary Carter Paint Store	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	193416	3	10	2014	\$ 88.24	Fairview Florist	Athletic Association	Club Account Expense
16 Wallace State Community College	14 Expense	193632	3	13	2014	\$ 240.00	Hamilton, Octavius	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193633	3	13	2014	\$ 100.00	Alabama Association for Higher Educ	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193634	3	13	2014	\$ 24.61	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193634	3	13	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193634	3	13	2014	\$ 588.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	193635	3	13	2014	\$ 1,409.69	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193636	3	13	2014	\$ 67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193637	3	13	2014	\$ 400.00	Brock, Durwin L.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193639	3	13	2014	\$ 137.50	Cash, Rebekah	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193640	3	13	2014	\$ 43.87	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193642	3	13	2014	\$ 215.00	Crow, Kenneth C.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193643	3	13	2014	\$ 55,775.28	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	193644	3	13	2014	\$ 300.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193645	3	13	2014	\$ 9,647.97	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	193647	3	13	2014	\$ 82.35	Hu-Friedy Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193648	3	13	2014	\$ 180.00	Huntsville Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193649	3	13	2014	\$ 1,154.30	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193650	3	13	2014	\$ 1,349.66	Karolewics, Vicki P.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193651	3	13	2014	\$ 240.00	Kelley, Michael C.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193652	3	13	2014	\$ 175.00	Key, Doug	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193653	3	13	2014	\$ 1,925.56	Kilpatrick, Jaime R.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193654	3	13	2014	\$ 174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193654	3	13	2014	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193655	3	13	2014	\$ 29.24	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193656	3	13	2014	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193658	3	13	2014	\$ 2,380.00	Morgan, Jason W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193660	3	13	2014	\$ 420.00	National Association of EMS Educat	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193662	3	13	2014	\$ 297.00	Phi Theta Kappa	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193663	3	13	2014	\$ 38.78	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193664	3	13	2014	\$ 150.00	Shadowens, Noble	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193665	3	13	2014	\$ 390.00	Southern Union State Community Coll	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193666	3	13	2014	\$ 160.00	Taylor, Paul D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193668	3	13	2014	\$ 208.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	193670	3	13	2014	\$ 94.03	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193670	3	13	2014	\$ 248.50	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193671	3	13	2014	\$ 425.00	WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193671	3	13	2014	\$ 425.00	WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193672	3	13	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193672	3	13	2014	\$ 120.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193672	3	13	2014	\$ 378.40	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193673	3	13	2014	\$ 11,497.88	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	193673	3	13	2014	\$ 235.96	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	193673	3	13	2014	\$ 5,299.55	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	193641	3	13	2014	\$ 2,000.00	Community Action Partnership of Nor	CAPNA-Community Action Partnership	Restatement of Fund Balance
16 Wallace State Community College	14 Expense	193645	3	13	2014	\$ 1,909.59	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	193657	3	13	2014	\$ 65.07	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193669	3	13	2014	\$ 6,410.00	Venture Medical	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	193636	3	13	2014	\$ 67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	193659	3	13	2014	\$ 39.20	Mosley, Shiela R.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193661	3	13	2014	\$ 161.28	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193667	3	13	2014	\$ 162.96	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	193638	3	13	2014	\$ 79.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	193634	3	13	2014	\$ 170.20	Alabama Web Press	Job Fair	Club Account Expense
16 Wallace State Community College	14 Expense	193646	3	13	2014	\$ 2,200.00	Heritage Park	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	193674	3	14	2014	\$ 9,545.00	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193675	3	14	2014	\$ 1,760.00	Meeks, John D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193686	3	17	2014	\$ 1,484.45	B & D Electric Motor Co	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193688	3	17	2014	\$ 142.70	C & U Supply	General Operating Fund	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	193690	3	17	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	193690	3	17	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	193690	3	17	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193691	3	17	2014	\$ 15.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193694	3	17	2014	\$ 87.01	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193695	3	17	2014	\$ 1,336.31	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193696	3	17	2014	\$ 13.05	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193698	3	17	2014	\$ 443.14	Masco Fabrics Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193701	3	17	2014	\$ 1,231.88	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193702	3	17	2014	\$ 149.99	Office Depot	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193704	3	17	2014	\$ 25.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193712	3	17	2014	\$ 352.43	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193713	3	17	2014	\$ 1,216.58	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193685	3	17	2014	\$ 833.94	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193685	3	17	2014	\$ 147.01	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193689	3	17	2014	\$ 65.11	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193699	3	17	2014	\$ 2,004.68	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193699	3	17	2014	\$ 250.85	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193702	3	17	2014	\$ 4,055.09	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193708	3	17	2014	\$ 797.52	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193710	3	17	2014	\$ 348.61	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	193710	3	17	2014	\$ 231.18	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	193707	3	17	2014	\$ 3,415.42	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193712	3	17	2014	\$ 303.38	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193703	3	17	2014	\$ 138.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193706	3	17	2014	\$ 530.78	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193706	3	17	2014	\$ 774.85	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193711	3	17	2014	\$ 53.50	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	193695	3	17	2014	\$ 300.67	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193700	3	17	2014	\$ 527.20	McDonald's	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193709	3	17	2014	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193697	3	17	2014	\$ 152.25	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	193692	3	17	2014	\$ 323.75	EAI Education	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	193693	3	17	2014	\$ 49.00	Fred Pryor Seminars	AE Federal 13-14	In State-Registration
16 Wallace State Community College	14 Expense	193693	3	17	2014	\$ 49.00	Fred Pryor Seminars	AE State 13-14	In State-Registration
16 Wallace State Community College	14 Expense	193687	3	17	2014	\$ 2,000.00	Best Robotics, Inc.	Best Robotics Local 13-14	Memberships
16 Wallace State Community College	14 Expense	193734	3	18	2014	\$ 3,325.00	Southeastern Basketball	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193735	3	18	2014	\$ 5,670.00	Southeastern Basketball	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193739	3	18	2014	\$ 1,974.11	Tradeshaw Direct	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	193740	3	18	2014	\$ 383.50	Tuscaloosa Library Bindery LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193741	3	18	2014	\$ 83.05	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193742	3	18	2014	\$ 718.82	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193716	3	18	2014	\$ 177.00	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193717	3	18	2014	\$ 919.00	Chief Automotive Technologies	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	193719	3	18	2014	\$ 155.68	Flanigan, Alyce M.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193724	3	18	2014	\$ 1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193727	3	18	2014	\$ 5,000.00	Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193730	3	18	2014	\$ 7,000.00	Sem Works	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193731	3	18	2014	\$ 647.01	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193733	3	18	2014	\$ 203.03	Scrip Companies	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193714	3	18	2014	\$ 385.00	Aderhold, Mark T.	Auxiliary-Special Events	Other Professional Fees
16 Wallace State Community College	14 Expense	193715	3	18	2014	\$ 385.00	Arnold, Herbert	Auxiliary-Special Events	Other Professional Fees
16 Wallace State Community College	14 Expense	193718	3	18	2014	\$ 60.00	Drake, David	Auxiliary-Special Events	Other Professional Fees
16 Wallace State Community College	14 Expense	193738	3	18	2014	\$ 320.00	Thornton, Johnny R.	Auxiliary-Special Events	Other Professional Fees
16 Wallace State Community College	14 Expense	193741	3	18	2014	\$ 529.74	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193721	3	18	2014	\$ 510.00	Heart Of Dixie	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	193723	3	18	2014	\$ 2,245.76	Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193732	3	18	2014	\$ 140.00	Rennards Gallery	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193736	3	18	2014	\$ 2,332.00	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	193722	3	18	2014	\$ 19,865.00	Inside Track, Inc.	Paves Federal 13-14	Other Professional Fees

16 Wallace State Community College	14 Expense	193725	3	18	2014	\$ 450.00	Landmark Tour & Travel	Stud Supp Serv Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193725	3	18	2014	\$ 2,100.00	Landmark Tour & Travel	Stud Supp Serv Federal 12-13	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	193728	3	18	2014	\$ 1,376.67	Nashville Sporting Goods	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	193734	3	18	2014	\$ 1,025.00	Southeastern Basketball	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	193743	3	19	2014	\$ 227.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	193743	3	19	2014	\$ 107,774.25	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	193743	3	19	2014	\$ 1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	193743	3	19	2014	\$ 1,040.29	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	193744	3	19	2014	\$ 360.00	Cracker Barrel	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	193964	3	20	2014	\$ 240.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193964	3	20	2014	\$ 2,870.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193969	3	20	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193969	3	20	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	193971	3	20	2014	\$ 32.65	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193974	3	20	2014	\$ 128.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193907	3	20	2014	\$ 60.55	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	193907	3	20	2014	\$ 917.17	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	193911	3	20	2014	\$ 91.00	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193913	3	20	2014	\$ 37.01	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193913	3	20	2014	\$ 43.87	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193913	3	20	2014	\$ 47.49	Castrol Premium Lube Express #1584	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193914	3	20	2014	\$ 1,339.10	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193914	3	20	2014	\$ 2,237.18	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193915	3	20	2014	\$ 16.00	City of Montgomery (AL)	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193919	3	20	2014	\$ 240.00	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193925	3	20	2014	\$ 302.83	Fastenal	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193931	3	20	2014	\$ 1,208.70	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193931	3	20	2014	\$ 86.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193932	3	20	2014	\$ 429.75	Halls Birmingham Wholesale Florist	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193933	3	20	2014	\$ 398.72	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193933	3	20	2014	\$ 198.00	Hanceville Truck & Trailer	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193936	3	20	2014	\$ 300.00	Instructional Officers Association	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193937	3	20	2014	\$ 44.76	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193938	3	20	2014	\$ 193.20	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193938	3	20	2014	\$ 497.45	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193939	3	20	2014	\$ 300.00	Johnson, Justin A.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	193940	3	20	2014	\$ 1,250.00	Johnson County Community College	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	193943	3	20	2014	\$ 209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193946	3	20	2014	\$ 56.87	Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193948	3	20	2014	\$ 263.47	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193949	3	20	2014	\$ 2,914.00	Mitchell 1	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	193953	3	20	2014	\$ 100.00	NAACOP	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193954	3	20	2014	\$ 380.00	Nes Rentals	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193962	3	20	2014	\$ 1,500.00	Saratech	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193964	3	20	2014	\$ 468.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193964	3	20	2014	\$ 700.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	193901	3	20	2014	\$ 685.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193902	3	20	2014	\$ 1,450.00	Albertville Wood Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193904	3	20	2014	\$ 32.90	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193905	3	20	2014	\$ 273.20	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	193907	3	20	2014	\$ 83.95	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	193907	3	20	2014	\$ 1,755.68	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	193978	3	20	2014	\$ 436.60	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	193900	3	20	2014	\$ 607.00	Alabama Power Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193903	3	20	2014	\$ 119.22	Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193905	3	20	2014	\$ 390.75	Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193907	3	20	2014	\$ 60.55	AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	14 Expense	193908	3	20	2014	\$ 404.71	Balfour	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193909	3	20	2014	\$ 1,329.42	Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193918	3	20	2014	\$ 274.45	Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	193918	3	20	2014	\$ 355.96	Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193920	3	20	2014	\$ 189.99	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193921	3	20	2014	\$ 1,081.00	Discount Printing Co., Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193928	3	20	2014	\$ 39.26	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193934	3	20	2014	\$ 370.45	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193942	3	20	2014	\$ 227.91	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	193947	3	20	2014	\$ 43.01	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193947	3	20	2014	\$ 7.95	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193947	3	20	2014	\$ 275.81	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193950	3	20	2014	\$ 8,766.56	Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193951	3	20	2014	\$ 1,139.18	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193952	3	20	2014	\$ 8.20	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193952	3	20	2014	\$ 65.98	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193957	3	20	2014	\$ 3,500.00	Paymetric	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	14 Expense	193960	3	20	2014	\$ 235.06	Rediform, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193961	3	20	2014	\$ 932.12	Roaring Spring Paper Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193961	3	20	2014	\$ 973.03	Roaring Spring Paper Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193966	3	20	2014	\$ 798.48	Staples	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193966	3	20	2014	\$ 136.80	Staples	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193967	3	20	2014	\$ 3,258.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193972	3	20	2014	\$ 550.42	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	193972	3	20	2014	\$ 19.71	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	193976	3	20	2014	\$ 181.65	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193898	3	20	2014	\$ 495.00	Aaron, Donna H.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	14 Expense	193916	3	20	2014	\$ 335.00	Clark, Delores M.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	14 Expense	193917	3	20	2014	\$ 586.33	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193917	3	20	2014	\$ 321.89	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193923	3	20	2014	\$ 620.00	Edmondson, Libby A.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	14 Expense	193926	3	20	2014	\$ 28.00	Final Touch	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	193929	3	20	2014	\$ 530.64	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193929	3	20	2014	\$ 561.60	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193930	3	20	2014	\$ 270.00	Goodwin, Brenda E.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	14 Expense	193944	3	20	2014	\$ 645.00	Lamar, Mary D.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	14 Expense	193965	3	20	2014	\$ 294.76	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193980	3	20	2014	\$ 350.00	Yarbrough, Sarah S.	Auxiliary-Vending	Other Professional Fees
16 Wallace State Community College	14 Expense	193907	3	20	2014	\$ 60.54	AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	14 Expense	193919	3	20	2014	\$ 254.00	Cullman Overhead Door	Auxiliary-Dorm	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	193899	3	20	2014	\$ 578.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193935	3	20	2014	\$ 115.97	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193935	3	20	2014	\$ 65.52	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	193938	3	20	2014	\$ -	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193938	3	20	2014	\$ 184.95	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	193924	3	20	2014	\$ 832.14	Efavormart	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193945	3	20	2014	\$ 1,250.00	Latham, Janet J.	Auxiliary-Special Events	Other Professional Fees
16 Wallace State Community College	14 Expense	193958	3	20	2014	\$ 2,937.60	Quality Inn	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	193897	3	20	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	193905	3	20	2014	\$ 38,756.25	Apel Machine & Supply Co	Facility Renewal	Improvements other than Bldgs
16 Wallace State Community College	14 Expense	193905	3	20	2014	\$ 180.00	Apel Machine & Supply Co	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193906	3	20	2014	\$ 6,997.61	Armstrong Relocation & Companies	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	193912	3	20	2014	\$ 1,861.00	Carrier Corporation	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193919	3	20	2014	\$ 118.00	Cullman Overhead Door	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193919	3	20	2014	\$ 894.00	Cullman Overhead Door	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193922	3	20	2014	\$ 13,940.70	Eastech Flow Controls, Inc.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193927	3	20	2014	\$ 900.00	Fincher Fire Protection	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193941	3	20	2014	\$ 5,359.28	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193956	3	20	2014	\$ 3,133.50	Ortiz Concrete	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193956	3	20	2014	\$ 400.00	Ortiz Concrete	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193959	3	20	2014	\$ 352.00	Ready Mix Usa	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	193970	3	20	2014	\$ 1,564.85	Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	193974	3	20	2014	\$ 130.00	West Cullman Electric	Facility Renewal	Materials and Supplies

16	Wallace State Community College	14	Expense	193977	3	20	2014	\$	7,700.48	Wittichen Supply	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	193977	3	20	2014	\$	15.26	Wittichen Supply	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	193979	3	20	2014	\$	250.00	XMC Sales, LLC	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	193963	3	20	2014	\$	2,594.70	Sebesta Blomberg and Associates, In	Life Sci Bldg	Engineering & Architectl Srvcs
16	Wallace State Community College	14	Expense	193968	3	20	2014	\$	64,817.34	Technical Innovation LLC	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	14	Expense	193968	3	20	2014	\$	63,716.21	Technical Innovation LLC	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	14	Expense	193975	3	20	2014	\$	2,815.92	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
16	Wallace State Community College	14	Expense	193973	3	20	2014	\$	111.12	Warehouse Discount Groceries	Carcam Federal 13-14	Stipend
16	Wallace State Community College	14	Expense	193935	3	20	2014	\$	3,968.60	Holston Gases, Inc	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	193978	3	20	2014	\$	65.71	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16	Wallace State Community College	14	Expense	193978	3	20	2014	\$	126.00	Xerox Corporation	AE State 13-14	Instructional/Participant Supplies
16	Wallace State Community College	14	Expense	193955	3	20	2014	\$	832.60	New Readers Press	AE GED Testing	Materials and Supplies
16	Wallace State Community College	14	Expense	193972	3	20	2014	\$	372.92	United Parcel Services	Tech Prep Federal 13-14	Freight
16	Wallace State Community College	14	Expense	193910	3	20	2014	\$	90.00	Bass Federation Nation	Bass Club	Club Account Expense
16	Wallace State Community College	14	Expense	193981	3	24	2014	\$	240.00	Hamilton, Octavius	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	193983	3	24	2014	\$	170.00	Cameron, Gary	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	193984	3	24	2014	\$	274.96	Daniel, Randy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193985	3	24	2014	\$	402.56	German, Lisa J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193986	3	24	2014	\$	170.00	Haynes, Gary	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	193988	3	24	2014	\$	75.00	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193989	3	24	2014	\$	1,170.63	Johnson, Michael B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193990	3	24	2014	\$	876.67	Mallard, Cynthia B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193991	3	24	2014	\$	924.86	Mauldin, Christy S.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193992	3	24	2014	\$	246.32	McGriff-Waldrop, Terri J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193994	3	24	2014	\$	7,500.00	Rock the South	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	193995	3	24	2014	\$	756.56	Stanley, Donna S.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193996	3	24	2014	\$	240.00	Tanner, Greg	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	193997	3	24	2014	\$	53.09	Twitty, Jennifer F.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	193987	3	24	2014	\$	128.12	Hendrix, William J.	Carcam Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	193987	3	24	2014	\$	558.24	Hendrix, William J.	Carcam Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	193982	3	24	2014	\$	198.24	Arnold, Melissa P.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	193993	3	24	2014	\$	8,777.00	North Alabama Softball Assn.	Softball Club	Club Account Expense
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,555.00	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	360.00	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	360.00	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	840.00	Addis Ellen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,524.00	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	270.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,890.02	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,371.98	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	8,066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,197.11	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,221.00	Altman Andrea Lea	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	725.00	Ambrose Peggy H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,680.00	Amin Disha	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,953.83	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	728.00	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,304.50	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,757.42	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,390.44	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,152.00	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	672.22	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	7,409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,318.75	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	176.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	728.00	Barber Kimberly Fulton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,722.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,826.17	Barnes Mary P	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 396.00	Barnett Stephen Kay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 576.88	Bartlett Cynthia Porter	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,526.00	Beam Ace Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,645.00	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 6,616.44	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 672.22	Benson Jeffrey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,090.25	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 800.32	Berry Larry Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,762.97	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 472.60	Blackwood Frankey A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 765.00	Blevins Pamela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 651.75	Blubaugh Lori M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 393.31	Bolin Nicholas Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 315.00	Booth Rhonda Maxwell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,368.00	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,367.92	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 6,279.89	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 180.00	Brackeen Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,168.00	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 337.50	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 528.00	Breeding Marquitta Cagle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,979.75	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 5,268.56	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 532.67	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 704.00	Briscoe John H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 787.67	Briscoe Raymond Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,945.00	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 930.00	Brock Meredith M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,757.42	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,812.67	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 403.75	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 5,416.78	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 5,713.33	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 6,029.75	Bucklelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,675.56	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,834.83	Burgess Jeffrey D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,590.33	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 5,135.00	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 562.50	Burns Theresa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 22.60	Burroughs Denise D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 840.00	Butts Gina Tidmore	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,056.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 522.00	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 540.00	Calahan Jennifer B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,683.11	Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 140.00	Calvert Lionel B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 490.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,413.17	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 405.20	Carter Mark H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,601.00	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 720.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 728.00	Chance Halli	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	720.00	Chandler June	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,823.78	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	270.00	Chenault Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,067.83	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	90.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	514.63	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,866.67	Cole Jonathan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,041.77	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	41.73	Cook Robert Henry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	672.22	Coombs Jessica Vaughn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	690.00	Cornelius Mark Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	315.20	Couch Pamela B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,507.42	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	540.00	Cox Martha Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,757.42	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,620.00	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,426.17	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	8,124.44	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,100.00	Curtis James Doyle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,062.58	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,724.58	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,080.50	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,837.00	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,907.44	Davis Myrlie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,740.89	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	720.00	Dillashaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	120.00	Doss Angela P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	176.00	Dudchock Pamela M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,303.42	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	270.00	Durand Robert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,092.00	Earwood Ashley Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,113.33	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,314.00	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,675.42	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,320.00	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	150.00	Elrod Perrie Rigsby	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,241.00	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,860.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	360.00	Evanko Liberty Rae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	360.00	Evans Vickie Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	660.00	Fallin Jamie Arlene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	7,129.89	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	45.00	Farmer Maranda F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,360.08	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,192.60	Fincher Anna Gwen	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	532.67	Fincher Judy Coker	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	7,193.75	Flanigan Alyce M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,689.50	Franklin Ketha Coleman	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	869.00	Frasier Rebecca	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,601.25	Fulenwider Phillip D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	540.00	Fuqua Kathleen K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,979.75	Fuqua Tracie L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,957.42	Gamble Mark	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,288.83	Gann Russell L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	200.00	Garrison Deborah A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,270.25	Gattis Tammi W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	8,486.42	German Lisa J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,303.42	Gibbs Teresa A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	202.60	Glasscock Helen P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	7,234.89	Glasscock Melanie A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,261.83	Godwin Natalie R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,169.90	Golovkina Valentina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,124.99	Gouchtchina Nina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,590.33	Grace Timothy L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,080.00	Graham Sean Clayton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	922.60	Green Drew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	174.00	Green Joshua Alan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	540.00	Griffin Carol P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,782.75	Grimes Julia	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,268.56	Grimmett Cheril B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,204.50	Gurley Jennie S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,080.00	Guthery Chanda M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	594.00	Guthery Jennie Marie	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,120.33	Hall Brian T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,857.42	Hall Mary T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,943.25	Hall Thea D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	9,279.67	Halstead Fred	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	360.00	Hammock-Keith Nancy Dawn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,584.00	Hancock Julie Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,470.00	Hancock Melanie Flynt	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	930.00	Hand Wren Brasher	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,860.00	Harbin James R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	8,911.75	Harbin Malinda S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,488.00	Hardin Glynda D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,840.92	Hardman Todd A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,652.00	Harper Anthony R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	270.00	Harper Kelly M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	682.67	Harper William Athel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,860.00	Harrington Lisa	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	930.00	Harris Barbara J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	97.50	Harris Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	747.50	Hart Edward E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	100.00	Haynes Matthew H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	540.00	Hays April C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,782.75	Hays Jenifer Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	315.20	Head James S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,559.33	Helton Jennifer Lane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,021.14	Hempfling Jennifer Wynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 6,616.44	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,757.42	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 832.60	Hicks Hanna Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 8,066.92	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,469.01	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 7,234.89	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 5,713.33	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 8,475.17	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 900.00	Holcomb Steve M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 522.00	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 720.00	Hood Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 7,113.44	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 8,272.67	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,460.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,285.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 130.00	Howe Linda A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 540.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 5,816.78	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,774.73	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 270.00	Hunter Susan Elizabeth	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,424.50	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,823.92	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 630.00	Johnson Jessica Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,925.00	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,823.78	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,206.00	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,170.00	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 6,727.58	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 15,649.79	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 5,268.56	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,296.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 3,263.75	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,403.52	Kent Phyllis D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 5,009.89	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 704.00	Kilpatrick Jeff S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 270.00	King Kelvin K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,133.44	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 251.88	Knight Jacob Dallas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,170.00	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,240.00	Kretzschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 1,225.50	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 2,035.75	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 540.00	Larsen Kathleen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$ 4,047.25	Lauderdale Daniel	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	629.69	Law Richard Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,034.33	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,790.11	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,039.70	Lee James A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,612.00	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,537.83	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	270.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,336.25	Long Courtney Erin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,169.90	Lott Betty	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	697.50	Lyrene Brenda Racine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,840.92	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,103.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,376.00	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	930.00	Mann Katherine Alaina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,416.25	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	330.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	479.36	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	540.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	360.00	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	522.00	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,610.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	600.00	Mathews Wesley Adam	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	930.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	270.00	Mayo Laura Merritt	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	543.90	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,314.00	McDonald Bethany	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	360.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,729.75	Mckelvey Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,867.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	6,253.33	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	152.25	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	527.00	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	-	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,056.00	Minda Paul Matthew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	1,386.00	Money Janet E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	396.00	Monroe Harry Ed	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	5,940.58	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	576.00	Moore Delba Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	4,507.42	Moore Joan S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	3,080.08	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	3	26	2014	\$	349.97	Morgan Brianna	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	967.50	Morgan Doris A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	810.00	Morris Karen Lyrene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	576.00	Morton Jackson Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,093.33	Moss Bill	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,527.33	Moss Mary L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	840.00	Motes Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	720.00	Motzkus Sonja T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	180.00	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	540.00	Nail Kaye Cochran	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,086.00	Nail Sabrina Quesnel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,559.58	Nail Nicholas K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	922.60	Narrell Terri G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	994.00	Nash Steven Alex	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,345.08	Neal Mark A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	222.81	Niblett Christopher D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,217.11	Nichols Robert Aaron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	187.60	Nix Gina Suzanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	540.00	Nix Haley Amanda	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	202.60	Noble Robyn Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,209.00	Noblitt Laura Rast	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	791.23	Nunn Hulon J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	779.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,322.33	O'Leary Christine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	930.00	O'Neil Ashlee Mae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	7,060.11	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,009.89	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	750.50	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,767.60	Pate Stefany Leanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,535.00	Patterson Courtney L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,410.42	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	67.60	Penn Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,004.85	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	720.00	Perry Karen B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,372.60	Pierce Raymond Travis	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	495.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,507.42	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,281.42	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,285.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	810.00	Rainey Heather	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,480.44	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	440.00	Rasche Jimmy Frederick	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	382.60	Ray Emily Kathryn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	427.60	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,260.00	Reed Mitzi A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,874.50	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,680.00	Reid Allison Shelton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	488.25	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,093.92	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	3,840.25	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	270.00	Richter Fharis M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	270.00	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,152.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	810.00	Rodgers Howard L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,675.56	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	3,827.67	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,250.00	Ryan Rhonda Elaine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	270.20	Sachs John M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,125.77	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	742.60	Sapp Robert A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	742.00	Sawyer Bonnie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	728.00	Schmohl Amanda Brooke	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	672.22	Scott Adam T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,062.58	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	528.00	Scott Kellie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,080.00	Sedlmayr Kenneth E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	495.20	Self Jeffrey B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	810.00	Sellers David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	140.00	Shavers James C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,120.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	630.00	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	5,343.25	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	540.00	Sides Steven	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	7,060.11	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	945.00	Skelley Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	3,979.75	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,555.00	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	945.20	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	5,735.33	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	8,388.17	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	5,759.75	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,555.00	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,612.00	Smith Miranda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	7,657.44	Smith Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	10,169.60	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	405.20	Smothers Sherry M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,357.17	Sowell Wallace E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	6,904.56	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,590.33	Speeker Donna K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,675.56	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	5,129.75	Stanley Donna S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,298.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	4,030.33	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	3	26	2014	\$	1,629.29	Stricklin Alicia	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,124.99	Stringer Shelvea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,297.22	Suitts Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,400.00	Sullins Larry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	836.00	Sutherland April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,646.17	Tarvin Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,318.42	Taylor James Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	8,272.67	Taylor Paul D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	7,630.33	Tenison Bruce R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,112.92	Terry Kyli Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	675.00	Thomas Candy	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	742.60	Thompson Donald	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,979.75	Thompson James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,303.42	Thornton Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	360.00	Thrasher Julie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,931.58	Tidwell James W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,411.00	Tolbert James L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,259.25	Torres Barbara Deanna	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	180.50	Troutman William G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	528.00	Tuggle Derenda Netherton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,898.33	Van Zandt Diedre	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,256.75	Villa Christopher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,314.00	Waddell Kathy O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,127.17	Walker Courtney Leigh	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,120.33	Walton Karen Evans	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,615.33	Walton Robert Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,506.67	Warren Sally C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,080.08	Weaver William W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,306.33	Welch Julia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,682.09	Welch Shelia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,644.67	Wesley Linda H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	172.50	Whisenant Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	87.50	White Amy Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	787.60	White Brandon T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,196.67	White Virginia P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,633.83	Wiggins Christine B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	7,234.89	Wilhite Rosey Diane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,200.25	Williams Beth Lindsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,047.25	Williams Mark B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	472.60	Williams Morris Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	337.13	Williams Phillandria S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,649.11	Williamson Aletta Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	427.60	Willoughby Tim Comer	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	728.00	Wilson Kelsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	527.00	Wilton Koel Danielle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,188.00	Wisener Misty Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,824.67	Wood Judy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,270.25	Woodruff Sharon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,916.67	Wren Joshua Brian	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	510.00	Yarns Karen Young	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,007.92	Yeager Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	4,535.75	York Dan B	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	6,131.25	York Judy A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	2,410.42	Yoshioka Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	522.00	Young Daniel J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,080.50	Young Debra E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	3,675.42	Young Jan L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	242.88	Young Joshua Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	3	26	2014	\$	300.00	Ziegenbein Stacey B	Payroll	Payroll
16 Wallace State Community College	14 Expense	194038	3	26	2014	\$	714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	193998	3	26	2014	\$	125.00	ACCSHRMA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	193999	3	26	2014	\$	50.00	Alabama Association of School Board	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194000	3	26	2014	\$	449.68	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194001	3	26	2014	\$	107.79	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194008	3	26	2014	\$	487.99	Domino's Pizza	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194009	3	26	2014	\$	1,120.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	194010	3	26	2014	\$	50.00	Merchants Bank	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194011	3	26	2014	\$	119.70	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194013	3	26	2014	\$	1,646.06	Parker, Thaddeus B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194014	3	26	2014	\$	317.00	Pennington Seed	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194015	3	26	2014	\$	0.49	Petty Cash	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	194015	3	26	2014	\$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194015	3	26	2014	\$	15.49	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194015	3	26	2014	\$	10.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194015	3	26	2014	\$	19.99	Petty Cash	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	194016	3	26	2014	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	194017	3	26	2014	\$	40.00	Stereo Center - A RadioShack Dealer	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194019	3	26	2014	\$	184.00	Tuxedo Wholesaler	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	103.28	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	363.44	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	103.30	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	22.49	Verizon Wireless	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	65.67	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	65.92	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	22.49	Verizon Wireless	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	67.17	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	22.49	Verizon Wireless	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	78.12	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194020	3	26	2014	\$	22.49	Verizon Wireless	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194022	3	26	2014	\$	332.13	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194022	3	26	2014	\$	214.03	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194021	3	26	2014	\$	3,000.00	WIA Workforce Investment Act	WIA	Third Party Receivable
16 Wallace State Community College	14 Expense	194012	3	26	2014	\$	414.00	Pact Program	PACT	Third Party Receivable
16 Wallace State Community College	14 Expense	194023	3	26	2014	\$	648.00	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194024	3	26	2014	\$	50.00	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194025	3	26	2014	\$	850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194026	3	26	2014	\$	200.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194027	3	26	2014	\$	16,610.67	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194028	3	26	2014	\$	52,663.44	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense	194029	3	26	2014	\$	157.42	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194030	3	26	2014	\$	6,506.96	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194031	3	26	2014	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194032	3	26	2014	\$	65.00	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194033	3	26	2014	\$	426.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194034	3	26	2014	\$	1,405.15	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194035	3	26	2014	\$	2,894.27	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194036	3	26	2014	\$	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194037	3	26	2014	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194038	3	26	2014	\$	260,559.14	Peehip	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194039	3	26	2014	\$	12,471.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194040	3	26	2014	\$	727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194041	3	26	2014	\$	12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable

16 Wallace State Community College	14 Expense	194042	3	26	2014	\$ 1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194043	3	26	2014	\$ 254,101.88	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	194044	3	26	2014	\$ 554.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194045	3	26	2014	\$ 662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194046	3	26	2014	\$ 424.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194047	3	26	2014	\$ 5,733.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194048	3	26	2014	\$ 141,551.10	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	194048	3	26	2014	\$ 214,577.16	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	194049	3	26	2014	\$ 5.00	WSSC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	194007	3	26	2014	\$ 3,086.00	Designs By Grace	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	194008	3	26	2014	\$ 540.00	Domino's Pizza	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	194006	3	26	2014	\$ 2,386.49	Dept Postsecondary Ed	Paves Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	194018	3	26	2014	\$ 270.00	The Community Shopper's Guide	AE State 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	194006	3	26	2014	\$ 1,414.50	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	194002	3	26	2014	\$ 175.00	Awards Palace LLC	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194005	3	26	2014	\$ 840.50	Creative Design & Screenprinting	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194004	3	26	2014	\$ 46.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	194005	3	26	2014	\$ 572.00	Creative Design & Screenprinting	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	194080	3	28	2014	\$ 200.00	Clem, Theresa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194081	3	28	2014	\$ 200.00	Clem, Theresa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194082	3	28	2014	\$ 200.00	Clem, Theresa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194083	3	28	2014	\$ 200.00	Clem, Theresa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194084	3	28	2014	\$ 200.00	Clem, Theresa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194087	3	28	2014	\$ 350.00	Putman, Randy D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194088	3	28	2014	\$ 350.00	Putman, Randy D.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194089	3	28	2014	\$ 350.00	Putman, Randy D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194090	3	28	2014	\$ 350.00	Putman, Randy D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194092	3	28	2014	\$ 1,500.00	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194093	3	28	2014	\$ 900.00	York, Dan B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194091	3	28	2014	\$ 142.31	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194086	3	28	2014	\$ 300.00	Putman, Randy D.	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194147	3	31	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194148	3	31	2014	\$ 84.15	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194095	3	31	2014	\$ 1,550.00	Albertville Wood Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194096	3	31	2014	\$ 1,800.00	All Alabama Academic Team	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194097	3	31	2014	\$ 1,361.91	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194098	3	31	2014	\$ 780.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194099	3	31	2014	\$ 327.50	American Solutions for Business	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194100	3	31	2014	\$ 3,667.66	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194101	3	31	2014	\$ 129.63	AutoZone, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194102	3	31	2014	\$ 9,625.00	Bay Limousine Service Inc	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194103	3	31	2014	\$ 59.00	Bennett Tire Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194105	3	31	2014	\$ 512.03	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194105	3	31	2014	\$ 90.15	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194106	3	31	2014	\$ 9,560.00	C. C. Dickson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194108	3	31	2014	\$ 42.74	Castrol Premium Lube Express #1584	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	194114	3	31	2014	\$ 786.00	Dade Paper Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194115	3	31	2014	\$ 22,065.00	Daniel & Henry Company	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	14 Expense	194116	3	31	2014	\$ 162.00	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194116	3	31	2014	\$ 1,317.62	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194117	3	31	2014	\$ 89.21	Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194119	3	31	2014	\$ 12,200.00	Elucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194120	3	31	2014	\$ 94.56	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194120	3	31	2014	\$ 337.04	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194123	3	31	2014	\$ 726.80	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194124	3	31	2014	\$ 58.87	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194124	3	31	2014	\$ 335.48	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194125	3	31	2014	\$ 990.81	Kenworth of Birmingham, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194126	3	31	2014	\$ 408.63	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194128	3	31	2014	\$ 109.72	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	194130	3	31	2014	\$ 690.00	Nade	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194131	3	31	2014	\$ 432.13	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194132	3	31	2014	\$ 155.99	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194132	3	31	2014	\$ 535.71	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194132	3	31	2014	\$ 659.99	O'Reilly Auto Parts	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194132	3	31	2014	\$ 289.09	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194135	3	31	2014	\$ 201.20	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194138	3	31	2014	\$ 171.60	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	194139	3	31	2014	\$ 3,397.00	Radarsign, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194140	3	31	2014	\$ 255.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194141	3	31	2014	\$ 449.17	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194142	3	31	2014	\$ 323.95	Scrip-Safe Security Products, Inc.	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	194143	3	31	2014	\$ 2,870.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194143	3	31	2014	\$ 1,540.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194143	3	31	2014	\$ 4,515.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194143	3	31	2014	\$ 120.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194143	3	31	2014	\$ 1,452.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194143	3	31	2014	\$ 1,956.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194143	3	31	2014	\$ 2,940.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194144	3	31	2014	\$ 25.98	Staples	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194145	3	31	2014	\$ 173.98	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194145	3	31	2014	\$ 256.19	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194146	3	31	2014	\$ 1,010.61	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194134	3	31	2014	\$ 414.00	Pact Program	PACT	Third Party Receivable
16 Wallace State Community College	14 Expense	194133	3	31	2014	\$ 3,886.96	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194136	3	31	2014	\$ 966.25	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194112	3	31	2014	\$ 844.48	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194122	3	31	2014	\$ 283.34	Global Equipment Company, Inc.	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	194111	3	31	2014	\$ 7,898.55	Civicon, LLC	Business Education Renovation	Alterations
16 Wallace State Community College	14 Expense	194110	3	31	2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194113	3	31	2014	\$ 117.05	Contractors Choice Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	194121	3	31	2014	\$ 600.00	Fincher Fire Protection	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194127	3	31	2014	\$ 6,526.00	Mindvolt	Paves Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	194147	3	31	2014	\$ 270.00	The Community Shopper's Guide	AE State 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	194107	3	31	2014	\$ 40.64	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194109	3	31	2014	\$ 1,280.00	CDW Government Inc	AE State 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	194109	3	31	2014	\$ 3,398.00	CDW Government Inc	AE State 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	194109	3	31	2014	\$ 557.62	CDW Government Inc	AE State 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	194109	3	31	2014	\$ 1,475.48	CDW Government Inc	AE State 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	194094	3	31	2014	\$ 48.00	Alabama Web Press	Ready to Work State 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194129	3	31	2014	\$ 296.28	Mobile Mini, Inc	Tech Prep Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	194150	3	31	2014	\$ 9,929.34	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	194127	3	31	2014	\$ 7,774.00	Mindvolt	Paves Federal 12-13	Advertising & Promotions
16 Wallace State Community College	14 Expense	194150	3	31	2014	\$ 33,680.20	Wallace State Selma	Paves-Selma Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	194104	3	31	2014	\$ 111.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	194137	3	31	2014	\$ 9,540.00	Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
16 Wallace State Community College	14 Expense	194149	3	31	2014	\$ 600.00	Virginia Woodall Sports	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194118	3	31	2014	\$ 176.50	Eckme Sport	Bass Club	Club Account Expense
16 Wallace State Community College	14 Expense	194151	4	1	2014	\$ 33.73	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense	194156	4	1	2014	\$ 113.23	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	194156	4	1	2014	\$ 250.98	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	194156	4	1	2014	\$ 58.72	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	194173	4	2	2014	\$ 7.96	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194173	4	2	2014	\$ 12.50	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194173	4	2	2014	\$ 18.07	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194175	4	2	2014	\$ 1,252.17	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194176	4	2	2014	\$ 1,000.00	South Arts Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194177	4	2	2014	\$ 69.99	Tenison, R B.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194182	4	2	2014	\$ 80.64	Twitty, Jennifer F.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194159	4	2	2014	\$ 16.80	Bailey, Kenneth P.	General Operating Fund	In State-Mileage

16 Wallace State Community College	14 Expense	194164	4	2	2014	\$ 17,976.47	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	194165	4	2	2014	\$ 109.99	Holmes, Kristen J.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194165	4	2	2014	\$ 1,132.71	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194165	4	2	2014	\$ 1,262.67	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194166	4	2	2014	\$ 197.04	Ingram, Mary H.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194169	4	2	2014	\$ 150.00	Morgan, Jason W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194172	4	2	2014	\$ 2,622.00	Pact Program	PACT	Third Party Receivable
16 Wallace State Community College	14 Expense	194157	4	2	2014	\$ 1,656.00	Alabama Veterans Affairs	Alabama G.I.	Third Party Receivable
16 Wallace State Community College	14 Expense	194171	4	2	2014	\$ 750.00	Orr, Tiyana M.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	194168	4	2	2014	\$ 750.00	Melton, Harlis D.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	194161	4	2	2014	\$ 750.00	Berry, Steveann	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	194160	4	2	2014	\$ 750.00	Bates, Sandra B.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	194178	4	2	2014	\$ 94,862.50	The Bank of New York Mellon Trust C	Sinking Fund-2005	Interest Payments
16 Wallace State Community College	14 Expense	194180	4	2	2014	\$ 263,112.31	The Bank of New York Mellon Trust C	Sinking Fund-2010	Interest Payments
16 Wallace State Community College	14 Expense	194179	4	2	2014	\$ 389,519.00	The Bank of New York Mellon Trust C	Sinking Fund-2012	Interest Payments
16 Wallace State Community College	14 Expense	194163	4	2	2014	\$ 49,500.00	GE Medical Systems, Ultrasound & Pr	Health SIM	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	194203	4	3	2014	\$ 1,954.56	Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194204	4	3	2014	\$ 4,601.45	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	194205	4	3	2014	\$ 925.00	Hemphill Services Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194205	4	3	2014	\$ 725.00	Hemphill Services Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194207	4	3	2014	\$ 586.00	Ice Maker, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194208	4	3	2014	\$ 190.80	Inline Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194209	4	3	2014	\$ 706.65	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	194213	4	3	2014	\$ 54.74	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194215	4	3	2014	\$ 259.39	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194228	4	3	2014	\$ 85.83	Uline	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194231	4	3	2014	\$ 1,071.91	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194231	4	3	2014	\$ 73.80	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194232	4	3	2014	\$ 319.35	Wittichen Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194232	4	3	2014	\$ 187.71	Wittichen Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194234	4	3	2014	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194234	4	3	2014	\$ 127.36	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194235	4	3	2014	\$ 200.00	Blount-Oneonta Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194237	4	3	2014	\$ 5,485.16	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194237	4	3	2014	\$ 97.75	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194238	4	3	2014	\$ 300.00	Davison, Warren C.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194239	4	3	2014	\$ 1,536.92	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194240	4	3	2014	\$ 50.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194240	4	3	2014	\$ 1,420.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	194242	4	3	2014	\$ 101.96	Hu-Friedy Company	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194242	4	3	2014	\$ 85.96	Hu-Friedy Company	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194244	4	3	2014	\$ 3,138.00	Kustom Signals, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194245	4	3	2014	\$ 40.00	Macon, Michael E.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194246	4	3	2014	\$ 2,581.00	Mandarin Library Automation, Inc.	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	194247	4	3	2014	\$ 600.00	Medical Imaging Systems	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194248	4	3	2014	\$ 312.42	Medical Shipment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194250	4	3	2014	\$ 66.80	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194250	4	3	2014	\$ 17.15	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194250	4	3	2014	\$ 53.93	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194251	4	3	2014	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194252	4	3	2014	\$ 162.34	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194253	4	3	2014	\$ 122.95	Tuxedo Wholesaler	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194186	4	3	2014	\$ 1,450.00	Albertville Wood Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194190	4	3	2014	\$ 53.37	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194191	4	3	2014	\$ 817.50	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194193	4	3	2014	\$ 408.08	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	194196	4	3	2014	\$ 225.50	Forbes Distributing Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194200	4	3	2014	\$ 390.32	Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194202	4	3	2014	\$ 148.95	Grainger	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194220	4	3	2014	\$ 1,159.10	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	194229	4	3 2014	\$ 533.22	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	194229	4	3 2014	\$ 706.87	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	194233	4	3 2014	\$ 513.72	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	194237	4	3 2014	\$ 653.62	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194239	4	3 2014	\$ 828.36	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194195	4	3 2014	\$ 25.03	FedEx	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	194197	4	3 2014	\$ 43.95	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194197	4	3 2014	\$ 201.41	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194197	4	3 2014	\$ 1,590.56	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194197	4	3 2014	\$ 545.53	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194198	4	3 2014	\$ 1,931.04	Galls	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194212	4	3 2014	\$ 596.86	Lewis Color, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194218	4	3 2014	\$ 110.03	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194201	4	3 2014	\$ 109.20	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194222	4	3 2014	\$ 190.00	Sharp Communication, Inc.	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	194188	4	3 2014	\$ 402.72	Appliance Guy	Auxiliary-Dorm	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194224	4	3 2014	\$ 4,785.00	Southeastern Basketball	Auxiliary-Special Events	Other Professional Fees
16 Wallace State Community College	14 Expense	194230	4	3 2014	\$ 345.52	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	194236	4	3 2014	\$ 2,229.12	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194241	4	3 2014	\$ 8.16	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194243	4	3 2014	\$ 326.40	Humanscale	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194226	4	3 2014	\$ 964.51	Stephen Ward & Associates	Fac Renew Storm 2011-Cosmetolo	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	194211	4	3 2014	\$ 10,189.26	Kent Consolidated Construction	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
16 Wallace State Community College	14 Expense	194184	4	3 2014	\$ 3,210.88	Aho Architects, LLC	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	194194	4	3 2014	\$ 120,944.73	Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16 Wallace State Community College	14 Expense	194211	4	3 2014	\$ 20,612.82	Kent Consolidated Construction	Cosmetology Bldg Reno	Construction in Progress
16 Wallace State Community College	14 Expense	194185	4	3 2014	\$ 1,403.60	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194192	4	3 2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194210	4	3 2014	\$ 2,641.42	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194213	4	3 2014	\$ 711.20	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	194216	4	3 2014	\$ 479.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	194217	4	3 2014	\$ 600.00	Moore, Bobby K.	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194219	4	3 2014	\$ 2,667.31	Mullins Building Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	194221	4	3 2014	\$ 450.00	Roto-Rooter Sewer Service	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194225	4	3 2014	\$ 1,500.00	Star Fire Equipment Company, LLC	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194227	4	3 2014	\$ 1,567.50	Tucker-Jones	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	194254	4	3 2014	\$ 35,710.00	Upbeat, Inc.	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	194187	4	3 2014	\$ 16,780.68	American Pipe & Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194189	4	3 2014	\$ 2,056.76	Building Specialties	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194199	4	3 2014	\$ 896.05	Gexpro	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194203	4	3 2014	\$ 64.05	Graybar	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194206	4	3 2014	\$ 30,118.79	Hobbs Group LLC	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194208	4	3 2014	\$ 578.89	Inline Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194208	4	3 2014	\$ 166.64	Inline Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194214	4	3 2014	\$ 7,228.55	Maharam	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194215	4	3 2014	\$ 2,966.37	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194215	4	3 2014	\$ 1,579.76	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194223	4	3 2014	\$ 3,258.51	Sherwin Williams	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194237	4	3 2014	\$ 1,193.19	CDW Government Inc	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194249	4	3 2014	\$ 30,000.00	Medical University of South Carolin	BOOST Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	194229	4	3 2014	\$ 22.60	United Parcel Services	Tech Prep Federal 13-14	Freight
16 Wallace State Community College	14 Expense	194183	4	3 2014	\$ 720.00	Landmark Tour & Travel	Stud Supp Serv Federal 12-13	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194328	4	9 2014	\$ 151.30	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194328	4	9 2014	\$ 236.99	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194328	4	9 2014	\$ 142.71	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194328	4	9 2014	\$ 312.62	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194328	4	9 2014	\$ 122.01	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194276	4	9 2014	\$ 4.54	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194276	4	9 2014	\$ 3,888.90	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194276	4	9 2014	\$ 1,537.24	BWI Memphis	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	194277	4	9	2014	\$ 43.87	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194278	4	9	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	194278	4	9	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194278	4	9	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	194278	4	9	2014	\$ 77.31	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	194280	4	9	2014	\$ 2,132.25	Exclusive Beauty Supplies, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194281	4	9	2014	\$ 12,106.79	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194284	4	9	2014	\$ 1,184.05	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194286	4	9	2014	\$ 120.56	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194290	4	9	2014	\$ 140.97	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194291	4	9	2014	\$ 300.00	ACCPA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194292	4	9	2014	\$ 464.87	Benco Dental Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194294	4	9	2014	\$ 418.07	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194294	4	9	2014	\$ 576.45	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194295	4	9	2014	\$ 52.00	Community College Week	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	194296	4	9	2014	\$ 320.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194297	4	9	2014	\$ 36.00	Cullman Cleaners	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194299	4	9	2014	\$ 148.96	Harbin, Malinda S.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194300	4	9	2014	\$ 35.88	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194300	4	9	2014	\$ 10.54	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194300	4	9	2014	\$ 28.67	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194301	4	9	2014	\$ 170.00	Lee, Gregg	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194302	4	9	2014	\$ 302.08	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194304	4	9	2014	\$ 48.00	McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194305	4	9	2014	\$ 227.42	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194306	4	9	2014	\$ 1,425.05	Moore, Russell E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194308	4	9	2014	\$ 12,350.25	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194309	4	9	2014	\$ 200.00	Oden's Auto Glass Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194310	4	9	2014	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	194311	4	9	2014	\$ 799.95	Perfect Interview, LLC	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194312	4	9	2014	\$ 397.00	Phi Theta Kappa	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194312	4	9	2014	\$ 694.00	Phi Theta Kappa	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194313	4	9	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	194314	4	9	2014	\$ 45.00	Sam's Club	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194315	4	9	2014	\$ 1,085.00	Scorebuilders, Inc.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194318	4	9	2014	\$ 715.00	Skills USA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194319	4	9	2014	\$ 816.16	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194320	4	9	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194323	4	9	2014	\$ 340.00	Tompkins, David	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194324	4	9	2014	\$ 170.00	Walker, Lee	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194325	4	9	2014	\$ 644.16	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194326	4	9	2014	\$ 740.76	Williams, Linda J.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194327	4	9	2014	\$ 170.00	Winston J Powe III	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194328	4	9	2014	\$ 55.48	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194281	4	9	2014	\$ 782.10	GCA Services Group	Auxiliary-Bookstore	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194282	4	9	2014	\$ 852.72	Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194283	4	9	2014	\$ 91.40	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194285	4	9	2014	\$ 414.07	MCM Group	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194289	4	9	2014	\$ 123.27	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194287	4	9	2014	\$ 560.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194288	4	9	2014	\$ 457.09	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	194281	4	9	2014	\$ 17,664.49	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194298	4	9	2014	\$ 720.00	Cullman Electric Cooperative	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	194299	4	9	2014	\$ 428.29	Harbin, Malinda S.	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194307	4	9	2014	\$ 300.00	Northwest Alabamian	AE State 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	194320	4	9	2014	\$ 270.00	The Community Shopper's Guide	AE State 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	194322	4	9	2014	\$ 360.00	The Southern Democrat, Inc.	AE State 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	194316	4	9	2014	\$ 28.56	Shearer, Tanya J.	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194328	4	9	2014	\$ 174.29	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	194321	4	9	2014	\$ 200.00	The Great Smoky Mountain Lumberjack	Band Club	Club Account Expense

16 Wallace State Community College	14 Expense	194302	4	9 2014	\$ 504.03	Lowe's	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	194329	4	9 2014	\$ 319.27	York, Dan B.	Golf Club	Club Account Expense
16 Wallace State Community College	14 Expense	194293	4	9 2014	\$ 295.06	BSN Sports	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	194293	4	9 2014	\$ 147.50	BSN Sports	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	194296	4	9 2014	\$ 147.25	Creative Design & Screenprinting	Medical Assist	Club Account Expense
16 Wallace State Community College	14 Expense	194315	4	9 2014	\$ 2,013.75	Scorebuilders, Inc.	PTA Club	Club Account Expense
16 Wallace State Community College	14 Expense	194317	4	9 2014	\$ 116.75	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	194303	4	9 2014	\$ 270.00	Luna's Barbecue	Dental Hyg Class of 2014	Club Account Expense
16 Wallace State Community College	14 Expense	194363	4	10 2014	\$ 350.00	Eta International	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194366	4	10 2014	\$ 5,580.15	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	194368	4	10 2014	\$ 8.15	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194370	4	10 2014	\$ 8.99	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194372	4	10 2014	\$ 122.90	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194377	4	10 2014	\$ 28.25	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194355	4	10 2014	\$ 4,833.50	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	194356	4	10 2014	\$ 3,486.88	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	194356	4	10 2014	\$ 75.74	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	194356	4	10 2014	\$ 1,605.06	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	194357	4	10 2014	\$ 235.65	Allied Electronics	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194357	4	10 2014	\$ 44.60	Allied Electronics	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194358	4	10 2014	\$ 394.32	C. C. Dickson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194361	4	10 2014	\$ 69.69	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194361	4	10 2014	\$ 47.95	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194362	4	10 2014	\$ 94.98	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194364	4	10 2014	\$ 708.00	FedEx	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	194368	4	10 2014	\$ 1,833.19	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	194371	4	10 2014	\$ 636.82	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194378	4	10 2014	\$ 1,074.38	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	194373	4	10 2014	\$ 284.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194375	4	10 2014	\$ 731.66	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194379	4	10 2014	\$ 29.76	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194355	4	10 2014	\$ 896.00	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	194366	4	10 2014	\$ 1,035.60	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	194365	4	10 2014	\$ 120.30	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	194367	4	10 2014	\$ 114.67	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	194367	4	10 2014	\$ 353.75	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	194376	4	10 2014	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194374	4	10 2014	\$ 11,154.21	Snap-On Industrial	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194360	4	10 2014	\$ 1,837.78	CDW Government Inc	AE Institutional 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	194359	4	10 2014	\$ 6.27	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194369	4	10 2014	\$ 764.31	Mobile Mini, Inc	Tech Prep Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	194378	4	10 2014	\$ 12.30	United Parcel Services	Tech Prep Federal 13-14	Freight
16 Wallace State Community College	14 Expense	194411	4	14 2014	\$ 351.36	The Chronicle of Higher Education	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194412	4	14 2014	\$ 522.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194413	4	14 2014	\$ 152.44	The Cullman Times	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	194415	4	14 2014	\$ 2,018.07	Trane	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194416	4	14 2014	\$ 12,695.56	U.S. Postal Service	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	194418	4	14 2014	\$ 22.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194418	4	14 2014	\$ 30.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194419	4	14 2014	\$ 225.18	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194381	4	14 2014	\$ 210.24	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194382	4	14 2014	\$ 100.00	Auburn University at Montgomery	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194383	4	14 2014	\$ 450.00	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194385	4	14 2014	\$ 39.37	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194386	4	14 2014	\$ 550.00	Creative Fx	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194387	4	14 2014	\$ 220.50	Cullman Tribune	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194388	4	14 2014	\$ 320.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194389	4	14 2014	\$ 383.08	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194390	4	14 2014	\$ 5,236.00	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194391	4	14 2014	\$ 277.58	Ferguson	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	194392	4	14	2014	\$ 2,457.04	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194394	4	14	2014	\$ 370.32	Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194395	4	14	2014	\$ 668.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	194396	4	14	2014	\$ 373.12	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194402	4	14	2014	\$ 581.72	Manning, Marcella E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194404	4	14	2014	\$ 2,026.68	Mullins Building Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194405	4	14	2014	\$ 1,564.00	PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194406	4	14	2014	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194407	4	14	2014	\$ 406.59	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194409	4	14	2014	\$ 983.65	Smith, Jeremy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194384	4	14	2014	\$ 564.58	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194400	4	14	2014	\$ 2,658.10	Lowe's	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194380	4	14	2014	\$ 119.97	A.M. Leonard, Inc.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	194392	4	14	2014	\$ 3,584.96	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194401	4	14	2014	\$ 152.25	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	194403	4	14	2014	\$ 1,900.00	Moore, Bobby K.	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194397	4	14	2014	\$ 14,869.85	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	194397	4	14	2014	\$ 52,715.75	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	194399	4	14	2014	\$ 82.00	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194414	4	14	2014	\$ 68.00	The University of Alabama	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194398	4	14	2014	\$ 1,650.00	INACSL	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194393	4	14	2014	\$ 75.00	Glasscock, Teresa A.	AE State 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194408	4	14	2014	\$ 56.00	Shearer, Tanya J.	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194417	4	14	2014	\$ 680.13	Uline	Tech Prep Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194420	4	14	2014	\$ 1,183.96	Young, Jan L.	Stud Supp Serv Federal 12-13	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194425	4	15	2014	\$ 1,700.82	Karolewicks, Vicki P.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194426	4	15	2014	\$ 240.00	Leland Hollis	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194428	4	15	2014	\$ 240.00	Marbut, D. S.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194432	4	15	2014	\$ 170.00	Thrasher, Alan K.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194421	4	15	2014	\$ 216.08	Aldridge, Penny	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194422	4	15	2014	\$ 170.00	Garmon, Chris	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194423	4	15	2014	\$ 150.00	Hudson, Mattie L.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194424	4	15	2014	\$ 402.04	Jones, Kelley M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194427	4	15	2014	\$ 754.72	Lipsey, Linda M.	AE Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194424	4	15	2014	\$ 786.82	Jones, Kelley M.	AE Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194429	4	15	2014	\$ 108.64	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194431	4	15	2014	\$ 12,900.00	Radox Laboratories-US, Ltd	Health SIM	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	194430	4	15	2014	\$ 5,999.98	PSS World Medical, Inc.	Health SIM	Materials and Supplies
16 Wallace State Community College	14 Expense	194462	4	17	2014	\$ 5,404.30	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194463	4	17	2014	\$ 297.50	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194463	4	17	2014	\$ 471.00	Creative Design & Screenprinting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194464	4	17	2014	\$ 1,000.00	Cullman Area Chamber of Commerce	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194465	4	17	2014	\$ 104.99	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194468	4	17	2014	\$ 300.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194469	4	17	2014	\$ 500.30	Final Touch	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194470	4	17	2014	\$ 658.40	Flanigan, Alyce M.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194471	4	17	2014	\$ 600.00	Gerald R. Tachoir	General Operating Fund	Honorariums
16 Wallace State Community College	14 Expense	194472	4	17	2014	\$ 2,398.50	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	194473	4	17	2014	\$ 400.00	Harrington, Elizabeth	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194474	4	17	2014	\$ 198.00	Huntsville Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194475	4	17	2014	\$ 174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194475	4	17	2014	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194476	4	17	2014	\$ 38.25	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194477	4	17	2014	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194478	4	17	2014	\$ 1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194480	4	17	2014	\$ 119.70	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194481	4	17	2014	\$ 352.00	Modernistic Printers	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	194483	4	17	2014	\$ 995.00	NISOD	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194484	4	17	2014	\$ 194.05	Office Equipment Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194484	4	17	2014	\$ 57.71	Office Equipment Company	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	194485	4	17	2014	\$ 11.98	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194485	4	17	2014	\$ 20.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194485	4	17	2014	\$ 15.01	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194485	4	17	2014	\$ 19.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194486	4	17	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	194487	4	17	2014	\$ 146.30	Pro-Ed Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194488	4	17	2014	\$ 130.02	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194488	4	17	2014	\$ 122.88	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194488	4	17	2014	\$ 66.80	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194489	4	17	2014	\$ 179.88	Respironics, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194491	4	17	2014	\$ 512.99	S & S Worldwide	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194492	4	17	2014	\$ 3,000.00	SACSCOC	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194493	4	17	2014	\$ 91.85	Scrip-Safe Security Products, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194494	4	17	2014	\$ 96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194495	4	17	2014	\$ 218.80	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194496	4	17	2014	\$ 4,769.32	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194497	4	17	2014	\$ 170.50	The Medalcraft Mint, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194498	4	17	2014	\$ 200.00	Vest, Katherine	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194500	4	17	2014	\$ 13,511.31	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	14 Expense	194501	4	17	2014	\$ 322.87	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194501	4	17	2014	\$ 53.84	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194502	4	17	2014	\$ 180.00	WBHM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194504	4	17	2014	\$ 133.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194505	4	17	2014	\$ 274.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	194505	4	17	2014	\$ 83,099.97	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	194505	4	17	2014	\$ 1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	194506	4	17	2014	\$ 1,603.00	Dairy Queen	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194452	4	17	2014	\$ 225.00	AASFSA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194453	4	17	2014	\$ 200.00	ACCISA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194454	4	17	2014	\$ 447.20	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194455	4	17	2014	\$ 5,063.00	Alabama Super Computer	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194456	4	17	2014	\$ 216.00	ALAIR	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194457	4	17	2014	\$ 69.44	Allen, Ladonna N.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194458	4	17	2014	\$ 850.00	American Association of Community C	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194459	4	17	2014	\$ 200.00	Assmann, Kevin	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194460	4	17	2014	\$ 530.95	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194460	4	17	2014	\$ 737.66	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194460	4	17	2014	\$ 531.00	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194461	4	17	2014	\$ 67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194462	4	17	2014	\$ 4,804.40	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194462	4	17	2014	\$ 38.79	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194462	4	17	2014	\$ 1,800.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194462	4	17	2014	\$ 13,607.76	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194505	4	17	2014	\$ 805.57	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	194500	4	17	2014	\$ 9,055.01	Virgil B. Fowler Insurance Agency	Auxiliary-Testing	Insurance & Bonding
16 Wallace State Community College	14 Expense	194479	4	17	2014	\$ 18,194.00	Medical Shipment	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	194499	4	17	2014	\$ 188,438.33	Veterans Landscaping	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	194466	4	17	2014	\$ 4,837.57	Dept Postsecondary Ed	Paves Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	194503	4	17	2014	\$ 37.41	Wiggins, Christine B.	Paves Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194461	4	17	2014	\$ 67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	194469	4	17	2014	\$ 779.00	Final Touch	Tech Prep Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194466	4	17	2014	\$ 2,867.30	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	194476	4	17	2014	\$ 42.16	Konica Minolta	Paves Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	194462	4	17	2014	\$ 370.71	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
16 Wallace State Community College	14 Expense	194490	4	17	2014	\$ 166.64	Rumor's Deli	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	194501	4	17	2014	\$ 29.88	Warehouse Discount Groceries	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	194463	4	17	2014	\$ 432.00	Creative Design & Screenprinting	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194467	4	17	2014	\$ 140.00	Discount Printing Co., Inc.	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	194482	4	17	2014	\$ 30.00	Mu Alpha Theta	Mu Alpha Theta	Club Account Expense
16 Wallace State Community College	14 Expense	194537	4	18	2014	\$ 1,217.80	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	194537	4	18	2014	\$ 1,092.64	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194542	4	18	2014	\$ 630.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194542	4	18	2014	\$ 397.20	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194545	4	18	2014	\$ 365.42	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	194508	4	18	2014	\$ 35.00	Aircraft Spruce Specialty	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	194510	4	18	2014	\$ 156.48	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194511	4	18	2014	\$ 147.00	CCC Associates	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194514	4	18	2014	\$ 81.08	Contractors Choice Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194515	4	18	2014	\$ 106.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194522	4	18	2014	\$ 287.50	Heli-Tech Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194522	4	18	2014	\$ 8,264.43	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194524	4	18	2014	\$ 178.00	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	194525	4	18	2014	\$ 192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194526	4	18	2014	\$ 10.75	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194527	4	18	2014	\$ 350.00	Michael's Flowers & Design, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194530	4	18	2014	\$ 183.05	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194532	4	18	2014	\$ 769.90	Sally Beauty Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194509	4	18	2014	\$ 30.05	Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194509	4	18	2014	\$ 52.80	Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194512	4	18	2014	\$ 728.67	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194513	4	18	2014	\$ 1,209.36	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194517	4	18	2014	\$ 1,640.96	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194521	4	18	2014	\$ 738.68	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194529	4	18	2014	\$ 445.08	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194536	4	18	2014	\$ 510.43	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194539	4	18	2014	\$ 209.53	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194540	4	18	2014	\$ 2,017.80	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	194543	4	18	2014	\$ 164.56	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194518	4	18	2014	\$ 124.32	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194533	4	18	2014	\$ 4,769.00	Save More Commercial Laundry Equipme	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	194534	4	18	2014	\$ 510.26	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194541	4	18	2014	\$ 17.44	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194515	4	18	2014	\$ 169.00	Discount Printing Co., Inc.	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	194507	4	18	2014	\$ 650.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	194523	4	18	2014	\$ 64.48	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	194520	4	18	2014	\$ 220.02	Hampton Inn	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	194527	4	18	2014	\$ 1,900.00	Michael's Flowers & Design, LLC	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	194531	4	18	2014	\$ 275.00	Roto-Rooter Sewer Service	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194535	4	18	2014	\$ 500.00	St. John & Associates, Inc.	Facility Renewal	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	194538	4	18	2014	\$ 404.25	Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194544	4	18	2014	\$ 560.40	Wiregrass Construction Co	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194516	4	18	2014	\$ 625.00	Eaton Corporation	Paves Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194528	4	18	2014	\$ 3,523.06	Nida Corporation	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194546	4	18	2014	\$ 65.43	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194540	4	18	2014	\$ 2.00	United Parcel Services	Tech Prep Federal 13-14	Freight
16 Wallace State Community College	14 Expense	194519	4	18	2014	\$ 285.00	Grace, Timothy L.	VICA	Club Account Expense
16 Wallace State Community College	14 Expense	194547	4	21	2014	\$ 200.00	AASFAA	General Operating Fund	In State-Registration
16 Wallace State Community College	14 Expense	194548	4	21	2014	\$ 250.00	Deutsch, William G.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194549	4	22	2014	\$ 7,712.00	Association of American Colleges an	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194549	4	22	2014	\$ 1,000.00	Association of American Colleges an	General Operating Fund	Out-of-State-Other Travel Expenses
16 Wallace State Community College	14 Expense	194551	4	22	2014	\$ 233.15	Contractors Choice Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194552	4	22	2014	\$ 36,752.56	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	194553	4	22	2014	\$ 179.06	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194554	4	22	2014	\$ 400.00	Gill, Margaret E.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194555	4	22	2014	\$ 560.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194555	4	22	2014	\$ 165.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194557	4	22	2014	\$ 6,447.60	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	194558	4	22	2014	\$ 170.00	Hill, Greg	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194560	4	22	2014	\$ 250.00	KH Studios, Inc	General Operating Fund	Honorariums
16 Wallace State Community College	14 Expense	194561	4	22	2014	\$ 170.00	Myrick, Andrew	General Operating Fund	Other Professional Fees

16 Wallace State Community College	14 Expense	194562	4	22	2014	\$ 170.00	Naramore, James	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194563	4	22	2014	\$ 170.00	Nelson, Steven C.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194564	4	22	2014	\$ 8,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	194565	4	22	2014	\$ 200.00	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194567	4	22	2014	\$ 350.00	Williams, Russell	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194559	4	22	2014	\$ 5,455.07	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194568	4	22	2014	\$ 372.65	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	194556	4	22	2014	\$ 4,340.00	Gumbo Medical, LLC	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194550	4	22	2014	\$ 139.65	Cici's Pizza	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194566	4	22	2014	\$ 94,932.81	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	194566	4	22	2014	\$ 190,180.19	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	194566	4	22	2014	\$ 20,615.54	Wallace State Selma	Paves-Selma Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	194569	4	23	2014	\$ 250.00	Bain, Kristi W.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194594	4	24	2014	\$ 42.99	Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194597	4	24	2014	\$ 250.00	United Way Of Cullman Co	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 104.48	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 65.43	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 26.25	Verizon Wireless	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 65.43	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 78.14	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 37.47	Verizon Wireless	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 37.50	Verizon Wireless	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 65.43	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 363.56	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194599	4	24	2014	\$ 103.32	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194600	4	24	2014	\$ 6.62	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194600	4	24	2014	\$ 44.31	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194601	4	24	2014	\$ 229.78	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194601	4	24	2014	\$ 69.32	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194601	4	24	2014	\$ 250.15	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194570	4	24	2014	\$ 75.00	ACCSPRA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194572	4	24	2014	\$ 275.00	Alabama Press Association	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194573	4	24	2014	\$ 3,296.18	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	194574	4	24	2014	\$ 73.46	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194574	4	24	2014	\$ 29.59	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194575	4	24	2014	\$ 50.29	Arnold, Melissa P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194576	4	24	2014	\$ 917.17	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194576	4	24	2014	\$ 1,325.62	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194576	4	24	2014	\$ 45.71	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194576	4	24	2014	\$ 83.95	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	194580	4	24	2014	\$ 83.00	Cullman Area Chamber of Commerce	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194581	4	24	2014	\$ 280.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194581	4	24	2014	\$ 692.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	194582	4	24	2014	\$ 12,200.00	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194583	4	24	2014	\$ 468.03	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194584	4	24	2014	\$ 299.00	Fuqua, Tracie L.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194585	4	24	2014	\$ 10.08	Herfurth, Stefanie B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194586	4	24	2014	\$ 146.05	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194587	4	24	2014	\$ 17.93	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194587	4	24	2014	\$ 15.98	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194588	4	24	2014	\$ 945.00	League for Innovation	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194592	4	24	2014	\$ 172.54	Infolab, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194576	4	24	2014	\$ 45.71	AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	14 Expense	194576	4	24	2014	\$ 45.70	AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	14 Expense	194596	4	24	2014	\$ 762.49	Uniform Place Of Cullman	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	194598	4	24	2014	\$ 1,142.40	Upbeat, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194571	4	24	2014	\$ 5,530.00	AGF, Inc.	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194595	4	24	2014	\$ 1,000.00	The Bank of New York Mellon Trust C	Sinking Fund-2012	Trustee Handling Fee
16 Wallace State Community College	14 Expense	194589	4	24	2014	\$ 14,396.33	Medical Shipment	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	194577	4	24	2014	\$ 31.00	AT & T	AE Federal 13-14	Maintenance & Repairs

Wallace State Community College
Expenditures 10/1/13-9/30/14

16	Wallace State Community College	14	Expense	194589	4	24	2014	\$	4,892.77	Medical Shipment	Paves Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	194575	4	24	2014	\$	208.32	Arnold, Melissa P.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	194579	4	24	2014	\$	167.00	Chick-Fil-A	Tal Srch Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	194590	4	24	2014	\$	234.08	Moore, Joan S.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	194591	4	24	2014	\$	9,041.00	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	194578	4	24	2014	\$	9,576.68	Central Alabama Community College	Paves-Central Alabama Federal 11-12	Other Contractual Services
16	Wallace State Community College	14	Expense	194578	4	24	2014	\$	55,886.25	Central Alabama Community College	Paves-Central Alabama Federal 12-13	Other Contractual Services
16	Wallace State Community College	14	Expense	194600	4	24	2014	\$	480.80	Warehouse Discount Groceries	HS Scholars Bowl	Club Account Expense
16	Wallace State Community College	14	Expense	194593	4	24	2014	\$	25.00	Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
16	Wallace State Community College	14	Expense	194596	4	24	2014	\$	765.00	Uniform Place Of Cullman	ADN August 2013	Club Account Expense
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,907.42	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,555.00	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	360.00	Adams Tracy S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	360.00	Adcock Jason L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	840.00	Addis Ellen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,160.00	Akin Linda L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	270.00	Akridge Steven Chad	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,890.02	Aldridge Penny	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,058.58	Allen Connie C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	8,066.92	Allen Ladonna N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,197.11	Alley Sharon P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,628.00	Altman Andrea Lea	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	275.00	Ambrose Peggy H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,680.00	Amin Disha	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,953.83	Arnold Melissa Phillips	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	728.00	Ashley Heather McClendon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,304.50	Atchley Barbara P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,757.42	Attaway Donna B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,390.44	Ayers Terry A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,408.00	Baggett Hollis W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	672.22	Bailey Jessica	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	7,409.89	Bailey Kenneth Paul	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	132.00	Baker Christy Crawford	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,824.33	Baker Mechelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	728.00	Barber Kimberly Fulton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,722.33	Barber Virginia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,826.17	Barnes Mary P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	528.00	Barnett Stephen Kay	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	455.00	Bartlett Cynthia Porter	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,470.00	Beam Ace Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,645.00	Beasley Krystal	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,616.44	Beck Susan K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	672.22	Benson Jeffrey	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,090.25	Bentley Carrie Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	847.00	Berry Larry Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,698.59	Blackmon Jamie Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	390.00	Blackmon Jared McKay	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	472.60	Blackwood Frankey A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	585.00	Blevins Pamela R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	412.50	Blubaugh Lori M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	373.38	Bolin Nicholas Mark	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,886.58	Bolin Richard Mark	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	315.00	Booth Rhonda Maxwell	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,254.00	Borden Sidney N	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,367.92	Bowen Stephen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,279.89	Boyd Jimmy Lance	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	144.00	Brackeen Jessica	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	1,113.25	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	350.00	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	638.00	Breeding Marquitta Cagle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,979.75	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	5,268.56	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	532.67	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	528.00	Briscoe John H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	337.67	Briscoe Raymond Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,601.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	930.00	Brock Meredith M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,757.42	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	4,812.67	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	560.50	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	5,416.78	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	5,713.33	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	6,029.75	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	4,675.56	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	1,834.83	Burgess Jeffrey D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	4,590.33	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	5,135.00	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	285.00	Burns Theresa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	22.60	Burroughs Denise D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	840.00	Butts Gina Tidmore	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	792.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	391.50	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	540.00	Calahan Jennifer B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	1,600.72	Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	490.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	2,149.17	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	405.20	Carter Mark H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,601.00	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	720.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	875.10	Castleberry Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	728.00	Chance Halli	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	720.00	Chandler June	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	4,823.78	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	270.00	Chenault Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	2,082.15	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	90.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	456.37	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,866.67	Cole Jonathan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	54.00	Cole Kim M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,757.42	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	895.64	Cook Robert Henry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	690.00	Cornelius Mark Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	315.20	Couch Pamela B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	4,507.42	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$	540.00	Cox Martha Sue	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,757.42	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,411.00	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 5,426.17	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 8,124.44	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 5,916.67	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 814.00	Curtis James Doyle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,062.58	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 5,713.33	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,080.50	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,336.50	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,952.94	Davis Myrlie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 6,794.89	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 720.00	Dillashaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 120.00	Doss Angela P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 132.00	Dudchock Pamela M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,303.42	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 240.00	Dunn Donna R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 270.00	Durand Robert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,092.00	Earwood Ashley Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 6,113.33	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,599.25	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,675.42	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,188.00	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 150.00	Elrod Perrie Rigsby	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,368.75	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,860.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 360.00	Evanko Liberty Rae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 360.00	Evans Vickie Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 7,129.89	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 45.00	Farmer Maranda F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,782.75	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,530.09	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,192.60	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 270.00	Fincher Judy Coker	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 7,193.75	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 525.00	Fortner Tilisa Ball	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,627.50	Franklin Ketha Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 459.25	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,601.25	Fulenwider Phillip D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 540.00	Fuqua Kathleen K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,979.75	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,957.42	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 200.00	Garrison Deborah A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,270.25	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,303.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 202.60	Glasscock Helen P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 7,234.89	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,261.25	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,261.83	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,215.47	Golovkina Valentina	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,168.82	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,590.33	Grace Timothy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,080.00	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 922.60	Green Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 313.56	Green Joshua Alan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 540.00	Griffin Carol P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,782.75	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 5,268.56	Grimmett Cheril B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 6,204.50	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,080.00	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 792.00	Guthery Jennie Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 5,120.33	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,943.25	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 8,679.67	Halstead Fred	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 360.00	Hammock-Keith Nancy Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,320.00	Hancock Julie Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,470.00	Hancock Melanie Flynt	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 930.00	Hand Wren Brasher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,860.00	Harbin James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 8,923.00	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,395.00	Hardin Glynda D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,840.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,992.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 270.00	Harper Kelly M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 270.00	Harper William Athel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,860.00	Harrington Lisa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 930.00	Harris Barbara J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 97.50	Harris Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 327.50	Hart Edward E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 100.00	Haynes Matthew H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 540.00	Hays April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,805.25	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 315.20	Head James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 2,939.33	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 5,009.89	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 6,616.44	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,757.42	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 832.60	Hicks Hanna Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 8,066.92	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 1,341.27	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 7,234.89	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 5,713.33	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 8,475.17	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 450.00	Holcomb Steve M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 547.38	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 720.00	Hood Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 7,113.44	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 8,272.67	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 3,116.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	4	25	2014	\$ 54.00	House Regenia E	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,285.00	Howell Robert W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	130.00	Howse Linda A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,973.25	Huff Darlene R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	540.00	Hughes John P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,816.78	Hullett Lisa O	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,047.25	Hulse Tina C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,422.06	Humaideh Iman L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,774.73	Hunt Mary E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	270.00	Hunter Susan Elizabeth	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,424.50	Hyatt Brenda Gail	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,823.92	Ingram Mary Helen	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,675.42	Ingram Matthew O	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	8,641.84	Johnson Beth B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,229.00	Johnson Brenda Carol	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	630.00	Johnson Jessica Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,080.50	Johnson Karen D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,281.50	Johnson Krystal S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,823.78	Johnson Michael B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,236.00	Johnson Traci Leann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,267.50	Jones Belinda V	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,080.50	Jones Christina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,716.33	Jones Kelley M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,675.42	Kahler Kimberley D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	15,649.79	Karolewics Vicki P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,268.56	Keener Allen Scott	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,296.00	Kennedy Julie S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,708.25	Kennedy Misty D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,052.64	Kent Phyllis D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,009.89	Kilpatrick Jaime R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	528.00	Kilpatrick Jeff S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	270.00	King Kelvin K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,283.75	Knight Alicia K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	244.13	Knight Jacob Dallas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,300.00	Knight Jillian Alexandra	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,340.00	Kretschmar Wilda J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,225.50	Krigbaum Joyce E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,559.58	Lambert Peggy S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,035.75	Landers Roger D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	540.00	Larsen Kathleen D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,047.25	Lauderdale Daniel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	670.31	Law Richard Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,034.33	Ledbetter Gayle L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,790.11	Lee Donna M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,123.99	Lee James A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,612.00	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,549.08	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	270.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,336.25	Long Courtney Erin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,169.90	Lott Betty	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	697.50	Lyrene Brenda Racine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,840.92	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,103.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,376.00	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	930.00	Mann Katherine Alaina	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,416.25	Manning Marcella E	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,450.08	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	440.00	Maples Matthew Todd	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	308.16	Markham Sara F	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	540.00	Marsh Cathy C	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	490.00	Marty Jacqueline R	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	565.50	Marty Mary G	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,015.00	Matanane Benito David	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	142.50	Mathews Wesley Adam	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	930.00	Mattox Lisa Waldon	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	270.00	Mayo Laura Merritt	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,204.50	McDonald Bethany	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	360.00	McGraw John P	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,729.75	Mckelvey Carol D	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,673.25	McMinn Gary J	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,867.42	Meadows Rosalyn R	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,713.33	Medendorp Mary Catherine	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,253.33	Metcalf Robert L	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	241.06	Metzler Jonathan Paul	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	478.56	Meyer Matthew Cory	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	-	Miller Keisha S	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	616.00	Minda Paul Matthew	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	451.00	Monroe Harry Ed	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,940.58	Moon Randy R	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	528.00	Moore Delba Ann	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,507.42	Moore Joan S	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,080.08	Moore Russell E	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	62.32	Morgan Brianna	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	727.50	Morgan Doris A	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	8,486.42	Morgan Jason Wesley	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	810.00	Morris Karen Lyrene	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	624.00	Morton Jackson Lee	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,093.33	Moss Bill	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,527.33	Moss Mary L	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	840.00	Motes Terry	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	720.00	Motzkus Sonja T	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	180.00	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	540.00	Nail Kaye Cochran	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,086.00	Nail Sabrina Quesnel	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,559.58	Nall Nicholas K	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	472.60	Narrell Terri G	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	840.00	Nash Steven Alex	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	192.00	Neal Kelli N	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,345.08	Neal Mark A	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,507.81	Nichols Robert Aaron	Payroll	Payroll
16 Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	187.60	Nix Gina Suzanne	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	540.00	Nix Haley Amanda	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	202.60	Noble Robyn Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	1,209.00	Noblitt Laura Rast	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	345.57	Nunn Hulon J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	921.50	O'Bara Dorothy Heilmann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	5,322.33	O'Leary Christine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	930.00	O'Neil Ashlee Mae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	7,060.11	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	6,009.89	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	123.50	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	1,964.00	Pate Stefany Leanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	3,535.00	Patterson Courtney L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	2,410.42	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	2,579.52	Peinhardt Linda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	67.60	Penn Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	946.13	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	720.00	Perry Karen B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	922.60	Pierce Raymond Travis	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	396.00	Pierce Tammy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	495.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	4,507.42	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	6,281.42	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	4,285.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	810.00	Rainey Heather	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	6,480.44	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	335.50	Rasche Jimmy Frederick	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	382.60	Ray Emily Kathryn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	427.60	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	1,260.00	Reed Mitzi A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	6,874.50	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	1,680.00	Reid Allison Shelton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	488.25	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	4,093.92	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	3,840.25	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	270.00	Richter Fharis M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	270.00	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	576.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	1,456.01	Robertson Allison Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	810.00	Rodgers Howard L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	4,675.56	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	3,827.67	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	570.00	Roth Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	500.00	Ryan Rhonda Elaine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	270.20	Sachs John M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	4	25	2014	\$	4,125.77	Salerno Michael	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	742.60	Sapp Robert A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	630.00	Sawyer Bonnie J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	728.00	Schmohl Amanda Brooke	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	672.22	Scott Adam T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,062.58	Scott Adrian P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	132.00	Scott Kellie D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,080.00	Sedlmayr Kenneth E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	495.20	Self Jeffrey B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	810.00	Sellers David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,433.17	Sexton Leonard B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	140.00	Shavers James C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,260.00	Shearer Tanya Jane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	630.00	Shields Jarrod E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,343.25	Sides Kathryn P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	540.00	Sides Steven	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	7,060.11	Sivley Stacey Marie	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	945.00	Skelley Victoria	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,979.75	Smallwood Laura S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,555.00	Smith Brandon E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,675.42	Smith Cherie H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	945.20	Smith Cynthia White	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,125.33	Smith Jeremy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	7,747.42	Smith Karan A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,759.75	Smith Kelly L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,555.00	Smith Lisa J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,503.50	Smith Miranda Michelle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	7,657.44	Smith Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	10,169.60	Smith Tomesa E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	405.20	Smothers Sherry M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,357.17	Sowell Wallace E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,904.56	Sparks Michael G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,590.33	Speeker Donna K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	527.00	Stallworth Dorothy A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,675.56	Standridge Alicia Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,129.75	Stanley Donna S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,002.00	Stokes Teddie Venson	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,118.33	Strickland Jill E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,644.98	Stricklin Alicia	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,124.99	Stringer Shelva D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,297.22	Suits Thomas	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,820.00	Sullins Larry D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,097.64	Sutherland April C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,646.17	Tarvin Lisa M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,318.42	Taylor James Michael	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	8,272.67	Taylor Paul D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	7,630.33	Tenison Bruce R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,112.92	Terry Kyli Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	680.00	Thomas Candy	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	742.60	Thompson Donald	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,979.75	Thompson James A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,303.42	Thornton Mary P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	360.00	Thrasher Julie C	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,931.58	Tidwell James W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,411.00	Tolbert James L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,523.88	Torres Barbara Deanna	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	228.00	Troutman William G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	576.00	Tuggle Derenda Netherton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	220.00	Turley Gregory Dean	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,463.00	Turner Latashia Maria	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,920.83	Van Zandt Diedre	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,256.75	Villa Christopher	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,449.25	Waddell Kathy O	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,127.17	Walker Courtney Leigh	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,120.33	Walton Karen Evans	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,615.33	Walton Robert Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,506.67	Warren Sally C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,080.08	Weaver William W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,772.00	Weissend Kimberly Renee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,306.33	Welch Julia J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,500.10	Welch Shelia A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,419.17	Wesley Linda H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	97.50	Whisenant Russell L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	87.50	White Amy Louise	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	787.60	White Brandon T	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,196.67	White Virginia P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,633.83	Wiggins Christine B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	7,234.89	Wilhite Rosey Diane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,200.25	Williams Beth Lindsey	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,047.25	Williams Mark B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	472.60	Williams Morris Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	177.63	Williams Phillandria S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,649.11	Williamson Aletta Coleman	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	427.60	Willoughby Tim Comer	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,639.04	Wilson John F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	728.00	Wilson Kelsey	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	480.50	Wilton Koel Danielle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,507.00	Wisener Misty Lane	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,824.67	Wood Judy D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,270.25	Woodruff Sharon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,916.67	Wren Joshua Brian	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	367.50	Yarns Karen Young	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,007.92	Yeager Rebecca	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	4,535.75	York Dan B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	6,131.25	York Judy A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	2,410.42	Yoshioka Lance	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	507.50	Young Daniel J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,080.50	Young Debra E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	3,675.42	Young Jan L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	4	25	2014	\$	400.56	Young Joshua Dale	Payroll	Payroll
16	Wallace State Community College	14	Expense	194660	4	28	2014	\$	750.00	York, Dan B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194635	4	28	2014	\$	470.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194636	4	28	2014	\$	850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194637	4	28	2014	\$	16,381.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194638	4	28	2014	\$	52,516.55	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	14	Expense	194639	4	28	2014	\$	167.58	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable

16	Wallace State Community College	14	Expense	194640	4	28	2014	\$	6,506.96	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194641	4	28	2014	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194642	4	28	2014	\$	437.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194643	4	28	2014	\$	1,293.11	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194644	4	28	2014	\$	2,894.27	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194645	4	28	2014	\$	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194646	4	28	2014	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194647	4	28	2014	\$	264,389.14	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	14	Expense	194648	4	28	2014	\$	12,471.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194649	4	28	2014	\$	727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194650	4	28	2014	\$	12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194651	4	28	2014	\$	1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194652	4	28	2014	\$	255,054.47	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16	Wallace State Community College	14	Expense	194653	4	28	2014	\$	554.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194654	4	28	2014	\$	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194655	4	28	2014	\$	424.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194656	4	28	2014	\$	6,033.33	Vaic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194657	4	28	2014	\$	141,877.92	Wells Fargo	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	14	Expense	194657	4	28	2014	\$	214,529.00	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	14	Expense	194658	4	28	2014	\$	5.00	WSC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194633	4	28	2014	\$	648.00	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194634	4	28	2014	\$	50.00	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	194662	4	29	2014	\$	170.00	Ayers, Nathan L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	194663	4	29	2014	\$	59.00	Carina's Pizza & Grill	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194664	4	29	2014	\$	4,600.00	Clem, Theresa J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194666	4	29	2014	\$	170.00	Garmon, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	194668	4	29	2014	\$	170.00	Hill, Greg	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	194669	4	29	2014	\$	170.00	Liles, Chris	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	194671	4	29	2014	\$	279.91	Pilcher, Janet L.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194672	4	29	2014	\$	300.00	Putman, Randy D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194674	4	29	2014	\$	3,800.00	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	194665	4	29	2014	\$	500.00	Duncan, Thomas C.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	14	Expense	194667	4	29	2014	\$	500.00	Henderson Jr., Robert B.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	14	Expense	194670	4	29	2014	\$	1,000.00	Moore, Dale	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	14	Expense	194673	4	29	2014	\$	600.00	Randau, Christian A.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	14	Expense	194697	5	1	2014	\$	187.62	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194698	5	1	2014	\$	38.40	Colgate	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194702	5	1	2014	\$	84.00	Dentsply North America	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194704	5	1	2014	\$	170.00	Hill, Greg	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	194705	5	1	2014	\$	99.00	Localist Corporation	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	194712	5	1	2014	\$	2,052.36	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194713	5	1	2014	\$	800.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	194716	5	1	2014	\$	78.69	Musician's Friend	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	194717	5	1	2014	\$	434.00	National Safety Council	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194719	5	1	2014	\$	3,496.84	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194722	5	1	2014	\$	173.20	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194724	5	1	2014	\$	216.33	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194726	5	1	2014	\$	460.00	Screenvision	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	194727	5	1	2014	\$	170.00	Shumate, Dewane	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	194728	5	1	2014	\$	7,385.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	194728	5	1	2014	\$	5,600.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	194728	5	1	2014	\$	3,045.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	194728	5	1	2014	\$	48.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	194728	5	1	2014	\$	1,176.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	194728	5	1	2014	\$	1,645.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	194731	5	1	2014	\$	600.00	Stoner, Barry	General Operating Fund	Honorariums
16	Wallace State Community College	14	Expense	194732	5	1	2014	\$	57.83	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194734	5	1	2014	\$	96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	194735	5	1	2014	\$	170.00	Thrasher, Alan K.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	194736	5	1	2014	\$	130.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services

16 Wallace State Community College	14 Expense	194739	5	1	2014	\$ 475.00	University of Connecticut-PTI	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194741	5	1	2014	\$ 27.69	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194741	5	1	2014	\$ 34.18	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194743	5	1	2014	\$ 126.85	Worldpoint Ecc, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194682	5	1	2014	\$ 250.00	ACCSISA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194682	5	1	2014	\$ 250.00	ACCSISA	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194684	5	1	2014	\$ 27,972.89	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	194685	5	1	2014	\$ 264.10	Alert Services Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194686	5	1	2014	\$ 1,525.00	American Dental Association	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194686	5	1	2014	\$ 1,525.00	American Dental Association	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194687	5	1	2014	\$ 499.00	Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194689	5	1	2014	\$ 3,667.66	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194690	5	1	2014	\$ 1,700.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194690	5	1	2014	\$ 200.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194691	5	1	2014	\$ 170.00	Ayers, Nathan L.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194693	5	1	2014	\$ 739.58	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194694	5	1	2014	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194695	5	1	2014	\$ 531.04	Best Priced Products, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194708	5	1	2014	\$ 130.52	Konica Minolta	Auxiliary-Bookstore	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	194709	5	1	2014	\$ 87.56	Krames	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194710	5	1	2014	\$ 2,157.19	MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	14 Expense	194711	5	1	2014	\$ 73.03	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194714	5	1	2014	\$ 283.37	Moore Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194715	5	1	2014	\$ 35.85	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194720	5	1	2014	\$ 2,659.97	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194725	5	1	2014	\$ 4,386.32	Scantron Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194733	5	1	2014	\$ 264.11	Tervis Tumbler	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194737	5	1	2014	\$ 226.39	Uline	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	194738	5	1	2014	\$ 481.95	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	194721	5	1	2014	\$ 1,585.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194729	5	1	2014	\$ 234.34	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194741	5	1	2014	\$ 25.56	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194718	5	1	2014	\$ 484.25	North Alabama Chemical Co	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	194683	5	1	2014	\$ 2,177.50	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	194703	5	1	2014	\$ 368.80	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	194730	5	1	2014	\$ 750.00	Steinway Piano Gallery	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	194742	5	1	2014	\$ 160.00	Williams, Russell	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	194706	5	1	2014	\$ 448.91	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194723	5	1	2014	\$ 144.00	Rennards Gallery	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194688	5	1	2014	\$ 31.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194707	5	1	2014	\$ 99.00	KelbyOne, LLC	T3 Federal 13-14	Memberships
16 Wallace State Community College	14 Expense	194690	5	1	2014	\$ 40.00	Awards Palace LLC	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194741	5	1	2014	\$ 156.60	Warehouse Discount Groceries	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194700	5	1	2014	\$ 80.00	Cullman Area Career Center	Band Club	Club Account Expense
16 Wallace State Community College	14 Expense	194741	5	1	2014	\$ 72.87	Warehouse Discount Groceries	Band Club	Club Account Expense
16 Wallace State Community College	14 Expense	194701	5	1	2014	\$ 461.40	Cullman Cleaners	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	194692	5	1	2014	\$ 349.92	Baker Music Center	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	194740	5	1	2014	\$ 160.00	Virginia Woodall Sports	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194696	5	1	2014	\$ 5,497.00	Campus Recognition, Inc.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194699	5	1	2014	\$ 464.50	Creative Design & Screenprinting	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	194773	5	5	2014	\$ 506.57	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194773	5	5	2014	\$ 26.95	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194775	5	5	2014	\$ 432.91	Beauty Systems Group	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194777	5	5	2014	\$ 232.77	C. C. Dickson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194777	5	5	2014	\$ 569.60	C. C. Dickson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194780	5	5	2014	\$ 39.70	Contractors Choice Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194783	5	5	2014	\$ 359.00	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194785	5	5	2014	\$ 4,056.00	Dixie Acoustical Contractors, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194788	5	5	2014	\$ 152.78	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194800	5	5	2014	\$ 425.00	Reliable Sign Services	General Operating Fund	Materials and Supplies

16	Wallace State Community College	14	Expense	194806	5	5	2014	\$	1,097.90	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194818	5	5	2014	\$	11.92	Petty Cash	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194818	5	5	2014	\$	13.98	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194818	5	5	2014	\$	2.00	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194819	5	5	2014	\$	8,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	14	Expense	194821	5	5	2014	\$	349.44	Stokes, Teddie V.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	194822	5	5	2014	\$	252.00	Tenison, R B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194808	5	5	2014	\$	425.60	Akin, Linda L.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194811	5	5	2014	\$	150.00	Cici's Pizza	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194812	5	5	2014	\$	56.78	Cornelius, Rene	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194815	5	5	2014	\$	295.82	Godwin, Natalie R.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194816	5	5	2014	\$	518.98	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	14	Expense	194816	5	5	2014	\$	18,552.40	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	14	Expense	194816	5	5	2014	\$	4,519.89	Hand Arendall LLC	General Operating Fund	Legal Services
16	Wallace State Community College	14	Expense	194817	5	5	2014	\$	298.96	Harbin, Malinda S.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	194807	5	5	2014	\$	750.00	Wright, Mildred M.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194805	5	5	2014	\$	750.00	Vaught, Michael J.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194797	5	5	2014	\$	750.00	Kirby, Caitlin M.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194795	5	5	2014	\$	750.00	Johnson, Chris M.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194792	5	5	2014	\$	750.00	Gross, Moriah D.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194790	5	5	2014	\$	750.00	Fowler, Jessica	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194784	5	5	2014	\$	750.00	Dees, Stacy M.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194782	5	5	2014	\$	750.00	Cross- Cordova, Kayloni G.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194781	5	5	2014	\$	750.00	Covarrubias, Diego E.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194774	5	5	2014	\$	750.00	Bates, Lindsey N.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	194778	5	5	2014	\$	509.84	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194778	5	5	2014	\$	183.66	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194789	5	5	2014	\$	76.42	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194789	5	5	2014	\$	224.35	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194789	5	5	2014	\$	537.40	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194789	5	5	2014	\$	633.40	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194793	5	5	2014	\$	850.24	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194793	5	5	2014	\$	850.24	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194794	5	5	2014	\$	53.61	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194798	5	5	2014	\$	251.17	Konica Minolta	Auxiliary-Bookstore	Printing, Reproduction & Binding
16	Wallace State Community College	14	Expense	194799	5	5	2014	\$	1,524.46	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194801	5	5	2014	\$	107.52	Rome Labels Inc	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	14	Expense	194801	5	5	2014	\$	100.02	Rome Labels Inc	Auxiliary-Bookstore	Materials and Supplies
16	Wallace State Community College	14	Expense	194802	5	5	2014	\$	701.84	Staples	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194804	5	5	2014	\$	899.29	Tervis Tumbler	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194791	5	5	2014	\$	97.44	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194814	5	5	2014	\$	1,560.00	Dairy Queen	Auxiliary-Special Events	Other Approved Expenses
16	Wallace State Community College	14	Expense	194803	5	5	2014	\$	1,841.11	Stephen Ward & Associates	Student Center Roof	Engineering & Architectl Srvcs
16	Wallace State Community College	14	Expense	194779	5	5	2014	\$	1,200.00	Civicon, LLC	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	194796	5	5	2014	\$	9,652.00	Kent Consolidated Construction	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	194776	5	5	2014	\$	19,966.25	Bright Future Electric	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	14	Expense	194786	5	5	2014	\$	3,682.15	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
16	Wallace State Community College	14	Expense	194820	5	5	2014	\$	1,155.65	Smith, Jeremy W.	Paves Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	194823	5	5	2014	\$	131.04	Wiggins, Christine B.	Paves Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	194813	5	5	2014	\$	688.02	Cullman County Schools	Tech Prep Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	194787	5	5	2014	\$	63.50	Eckme Sport	Bass Club	Club Account Expense
16	Wallace State Community College	14	Expense	194834	5	6	2014	\$	2,619.54	Huckleberry Entertainment, LLC	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	194824	5	6	2014	\$	50.00	Alexander, Dusty S.	Roadmap Project	Stipend
16	Wallace State Community College	14	Expense	194825	5	6	2014	\$	50.00	Chandler, Briana M.	Roadmap Project	Stipend
16	Wallace State Community College	14	Expense	194826	5	6	2014	\$	50.00	Eveland, Elizabeth A.	Roadmap Project	Stipend
16	Wallace State Community College	14	Expense	194827	5	6	2014	\$	50.00	Garrison, Breanna D.	Roadmap Project	Stipend
16	Wallace State Community College	14	Expense	194828	5	6	2014	\$	50.00	Goode, Taylor D.	Roadmap Project	Stipend
16	Wallace State Community College	14	Expense	194829	5	6	2014	\$	50.00	Kirkpatrick, Samantha L.	Roadmap Project	Stipend
16	Wallace State Community College	14	Expense	194830	5	6	2014	\$	50.00	Kornegay, Timothy E.	Roadmap Project	Stipend
16	Wallace State Community College	14	Expense	194831	5	6	2014	\$	100.00	Locklear, Jenna L.	Roadmap Project	Stipend

16 Wallace State Community College	14 Expense	194832	5	6	2014	\$	50.00	Sweeney, Rachel E.	Roadmap Project	Stipend
16 Wallace State Community College	14 Expense	194833	5	6	2014	\$	50.00	Upton, Kayla M.	Roadmap Project	Stipend
16 Wallace State Community College	14 Expense	194842	5	7	2014	\$	65.00	Benco Dental Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194842	5	7	2014	\$	261.82	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194842	5	7	2014	\$	20.00	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194842	5	7	2014	\$	227.90	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194842	5	7	2014	\$	5.99	Benco Dental Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194842	5	7	2014	\$	509.64	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194842	5	7	2014	\$	77.06	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194843	5	7	2014	\$	240.00	Bennett, Chase	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194846	5	7	2014	\$	65.00	Conn, Donna T.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194847	5	7	2014	\$	240.00	Crawford, Raymond	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194849	5	7	2014	\$	86.01	Grace, Timothy L.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194850	5	7	2014	\$	300.00	Graves, Rebecca A.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194853	5	7	2014	\$	2,141.83	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194855	5	7	2014	\$	497.50	Innovative Educators	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194855	5	7	2014	\$	497.50	Innovative Educators	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194856	5	7	2014	\$	700.00	Keisler, Jacob C.	General Operating Fund	Honorariums
16 Wallace State Community College	14 Expense	194857	5	7	2014	\$	240.00	Kelley, Michael C.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194858	5	7	2014	\$	578.21	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194858	5	7	2014	\$	673.32	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194858	5	7	2014	\$	77.47	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194858	5	7	2014	\$	15.84	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194859	5	7	2014	\$	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194861	5	7	2014	\$	13.00	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194863	5	7	2014	\$	200.00	Meeks, John D.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194865	5	7	2014	\$	371.38	Mercedes Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194868	5	7	2014	\$	240.00	Peter, Mike	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194870	5	7	2014	\$	240.00	Porter, Daniel	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194871	5	7	2014	\$	240.00	Powe, Skip	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194872	5	7	2014	\$	1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194874	5	7	2014	\$	1,314.95	Scrip-Safe Security Products, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194875	5	7	2014	\$	190.00	Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194877	5	7	2014	\$	150.00	Smith, Cherie H.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194878	5	7	2014	\$	3,152.27	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194879	5	7	2014	\$	1,428.28	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194880	5	7	2014	\$	156.16	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194885	5	7	2014	\$	135.77	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	238.45	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	149.13	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	230.13	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	54.91	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	142.21	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	215.86	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$	291.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194835	5	7	2014	\$	1,650.00	AACUBO	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194836	5	7	2014	\$	300.00	ACCSFMA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194837	5	7	2014	\$	96.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194837	5	7	2014	\$	48.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	194838	5	7	2014	\$	320.01	Aldridge, Penny	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194862	5	7	2014	\$	2,702.69	Medical Shipment	Life Sci Bldg	Materials and Supplies
16 Wallace State Community College	14 Expense	194860	5	7	2014	\$	160.60	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194841	5	7	2014	\$	104.00	Awards Palace LLC	Roadmap Project	Materials and Supplies
16 Wallace State Community College	14 Expense	194862	5	7	2014	\$	918.56	Medical Shipment	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194840	5	7	2014	\$	6,900.00	Association of American Colleges an	T3 Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194881	5	7	2014	\$	145.60	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194885	5	7	2014	\$	38.99	Warehouse Discount Groceries	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194885	5	7	2014	\$	47.50	Warehouse Discount Groceries	Tal Srch Federal 13-14	Materials and Supplies

16 Wallace State Community College	14 Expense	194841	5	7	2014	\$ 100.00	Awards Palace LLC	Stud Supp Serv Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194887	5	7	2014	\$ 141.00	Young, Jan L.	Stud Supp Serv Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194854	5	7	2014	\$ 70.00	INACSL	BOOST Federal 13-14	Memberships
16 Wallace State Community College	14 Expense	194869	5	7	2014	\$ 1,320.00	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	194844	5	7	2014	\$ 354.27	Blount County Board of Education	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	194884	5	7	2014	\$ 10,194.41	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	194884	5	7	2014	\$ 11,179.95	Wallace State Selma	Paves-Selma Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	194886	5	7	2014	\$ 174.79	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	194839	5	7	2014	\$ 396.80	AOTA	Ota Faulkner Local	Materials and Supplies
16 Wallace State Community College	14 Expense	194851	5	7	2014	\$ 600.00	Hatfield & McCoy Dinner Show	Band Club	Club Account Expense
16 Wallace State Community College	14 Expense	194882	5	7	2014	\$ 396.00	Titanic Tennessee, LLC	Band Club	Club Account Expense
16 Wallace State Community College	14 Expense	194867	5	7	2014	\$ 1,229.54	Norcostco	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	194883	5	7	2014	\$ 520.71	UAB Printing Solutions	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	194837	5	7	2014	\$ 2,494.00	Alabama Web Press	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194876	5	7	2014	\$ 350.00	Simply Green Turf	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	194845	5	7	2014	\$ 300.00	Buckelew, Krel L.	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	194848	5	7	2014	\$ 1,518.00	Discount Printing Co., Inc.	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	194852	5	7	2014	\$ 525.00	Henderson Jr., Robert B.	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	194852	5	7	2014	\$ 525.00	Henderson Jr., Robert B.	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	194873	5	7	2014	\$ 879.10	Richter, Tiffany S.	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	194863	5	7	2014	\$ 456.25	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	194864	5	7	2014	\$ 262.06	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	194866	5	7	2014	\$ 30.00	Mu Alpha Theta	Mu Alpha Theta	Club Account Expense
16 Wallace State Community College	14 Expense	194888	5	8	2014	\$ 4,414.90	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	194891	5	8	2014	\$ 417.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194893	5	8	2014	\$ 353.93	Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194893	5	8	2014	\$ 428.96	Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194894	5	8	2014	\$ 12,106.79	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194896	5	8	2014	\$ 100.00	Instructional Officers Association	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	194897	5	8	2014	\$ 661.16	Skills USA Store	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194898	5	8	2014	\$ 1,400.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	194901	5	8	2014	\$ 561.12	Trane	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194895	5	8	2014	\$ 3,250.71	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194902	5	8	2014	\$ 9,354.31	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194902	5	8	2014	\$ 1,600.91	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194899	5	8	2014	\$ 724.09	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194903	5	8	2014	\$ 30.52	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194888	5	8	2014	\$ 1,234.10	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	194889	5	8	2014	\$ 2,955.91	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194890	5	8	2014	\$ 1,350.00	Alabama Department of Labor	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	194894	5	8	2014	\$ 17,664.49	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	194900	5	8	2014	\$ 610.00	Taylor Power Systems	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	194900	5	8	2014	\$ 2,641.00	Taylor Power Systems	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	194900	5	8	2014	\$ 719.35	Taylor Power Systems	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194904	5	8	2014	\$ 485.06	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Svcs
16 Wallace State Community College	14 Expense	194892	5	8	2014	\$ 121.99	Domino's Pizza	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	194903	5	8	2014	\$ 49.36	Warehouse Discount Groceries	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	194931	5	9	2014	\$ 1,662.16	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	194931	5	9	2014	\$ 36.24	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	194932	5	9	2014	\$ 1,477.47	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	194932	5	9	2014	\$ 32.55	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	194932	5	9	2014	\$ 350.39	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	194934	5	12	2014	\$ 2,599.90	B & H Photo Video	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194935	5	12	2014	\$ 59.95	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194936	5	12	2014	\$ 2,100.00	Career Solutions	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194937	5	12	2014	\$ 12,703.15	CDW Government Inc	General Operating Fund	Technology \$25,000 or Less
16 Wallace State Community College	14 Expense	194937	5	12	2014	\$ 5,940.86	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194937	5	12	2014	\$ 221.57	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194940	5	12	2014	\$ 880.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194941	5	12	2014	\$ 132.99	Dell	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	194941	5	12	2014	\$ 980.17	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	194942	5	12	2014	\$ 35,659.00	Ellucian Company L.P.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	194944	5	12	2014	\$ 85.00	FBI National Academy Assoc, Inc	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	194945	5	12	2014	\$ 450.00	Good Life Magazine	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194946	5	12	2014	\$ 44.29	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194948	5	12	2014	\$ 779.50	J.A. Majors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194951	5	12	2014	\$ 275.00	NCMPR	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194953	5	12	2014	\$ 18.00	O F Richter & Sons Inc	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	194955	5	12	2014	\$ 322.80	Infolab, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194957	5	12	2014	\$ 24.00	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	194959	5	12	2014	\$ 8,646.88	The Donning Company Publishers	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	194962	5	12	2014	\$ 100.00	WCQT TV27	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194964	5	12	2014	\$ 1,150.00	WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194949	5	12	2014	\$ 216.00	Modernistic Printers	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	194963	5	12	2014	\$ 865.60	Walmart	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	194943	5	12	2014	\$ 783.00	Erwin & Associates	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194947	5	12	2014	\$ 23,202.84	Indiana Furniture	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194956	5	12	2014	\$ 1,792.00	Reimers Furniture Mfg. Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	194933	5	12	2014	\$ 11,000.00	Adorama Inc.	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	194952	5	12	2014	\$ 450.00	Northwest Alabamian	AE State 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	194960	5	12	2014	\$ 360.00	The Southern Democrat, Inc.	AE State 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	194954	5	12	2014	\$ 1,200.00	Pearson Education	AE GED Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	194938	5	12	2014	\$ 32,124.46	Central Alabama Community College	Paves-Central Alabama Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	194961	5	12	2014	\$ 171,961.91	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	194938	5	12	2014	\$ 17,763.81	Central Alabama Community College	Paves-Central Alabama Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	194958	5	12	2014	\$ 1,718.34	The Dollywood Company	Band Club	Club Account Expense
16 Wallace State Community College	14 Expense	194939	5	12	2014	\$ 166.25	Creative Design & Screenprinting	Medical Assist	Club Account Expense
16 Wallace State Community College	14 Expense	194950	5	12	2014	\$ 183.76	National Children's Oral Health Fou	Dental Hyg Class of 2014	Club Account Expense
16 Wallace State Community College	14 Expense	194991	5	14	2014	\$ 974.95	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194994	5	14	2014	\$ 57.28	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194994	5	14	2014	\$ 21.09	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	194994	5	14	2014	\$ 76.96	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194998	5	14	2014	\$ 542.05	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195002	5	14	2014	\$ 300.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195002	5	14	2014	\$ 200.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195002	5	14	2014	\$ 216.00	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195005	5	14	2014	\$ 925.20	Wittichen Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195005	5	14	2014	\$ 388.14	Wittichen Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195006	5	14	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195007	5	14	2014	\$ 448.12	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	195008	5	14	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	195008	5	14	2014	\$ 50.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	195013	5	14	2014	\$ 5,095.77	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	195014	5	14	2014	\$ 1,436.80	Norma Dan Motel	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195015	5	14	2014	\$ 114.16	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 428.40	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 285.60	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 428.40	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 71.40	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 71.40	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 71.40	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195016	5	14	2014	\$ 71.40	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195017	5	14	2014	\$ 5.49	Petty Cash	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	195017	5	14	2014	\$ 36.31	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195017	5	14	2014	\$ 14.25	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195019	5	14	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	194966	5	14	2014	\$ 2,348.47	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	194967	5	14	2014	\$ 489.60	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies

16	Wallace State Community College	14	Expense	194968	5	14	2014	\$	423.83	B & D Electric Motor Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194968	5	14	2014	\$	454.85	B & D Electric Motor Co	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	194970	5	14	2014	\$	130.64	C. C. Dickson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194971	5	14	2014	\$	46.91	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	194971	5	14	2014	\$	308.97	Castrol Premium Lube Express #1584	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	14	Expense	194971	5	14	2014	\$	75.58	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	194974	5	14	2014	\$	124.00	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	14	Expense	194974	5	14	2014	\$	20.00	City of Cullman	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	194974	5	14	2014	\$	200.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	14	Expense	194974	5	14	2014	\$	175.00	City of Cullman	General Operating Fund	Rent - Facilities
16	Wallace State Community College	14	Expense	194976	5	14	2014	\$	1,158.33	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194976	5	14	2014	\$	30.00	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194977	5	14	2014	\$	267.41	Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194977	5	14	2014	\$	14.21	Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194978	5	14	2014	\$	50.33	Fastenal	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194979	5	14	2014	\$	227.21	Ferguson	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194981	5	14	2014	\$	5,749.73	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	14	Expense	194983	5	14	2014	\$	25.96	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194986	5	14	2014	\$	687.51	Kenny Pipe & Supply Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	194987	5	14	2014	\$	18.44	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	194965	5	14	2014	\$	602.64	4 Imprint	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194972	5	14	2014	\$	654.00	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194975	5	14	2014	\$	325.38	DF Institute, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194980	5	14	2014	\$	329.00	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194988	5	14	2014	\$	11,546.36	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194988	5	14	2014	\$	17,664.72	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194990	5	14	2014	\$	25,551.23	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194993	5	14	2014	\$	2,082.76	Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194995	5	14	2014	\$	450.93	Prestige Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194996	5	14	2014	\$	23,576.85	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	194999	5	14	2014	\$	58.01	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	14	Expense	195000	5	14	2014	\$	3,820.54	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	195003	5	14	2014	\$	765.28	Wholesale Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	195004	5	14	2014	\$	40.56	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	195004	5	14	2014	\$	3.68	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	195006	5	14	2014	\$	367.43	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16	Wallace State Community College	14	Expense	195001	5	14	2014	\$	8.00	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16	Wallace State Community College	14	Expense	195013	5	14	2014	\$	1,426.83	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	14	Expense	194984	5	14	2014	\$	318.20	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	14	Expense	194985	5	14	2014	\$	1,420.05	Jones, Christina	Auxiliary-Special Events	Materials and Supplies
16	Wallace State Community College	14	Expense	195012	5	14	2014	\$	1,353.37	Dept Of Veterans Affairs	Chapter 33 Post 9-11	Club Account Expense
16	Wallace State Community College	14	Expense	195011	5	14	2014	\$	251.50	Dept Of Veterans Affairs	Chapter 33 Post 9-11	Club Account Expense
16	Wallace State Community College	14	Expense	194968	5	14	2014	\$	328.00	B & D Electric Motor Co	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	194973	5	14	2014	\$	375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	194979	5	14	2014	\$	71.50	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	194989	5	14	2014	\$	152.25	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
16	Wallace State Community College	14	Expense	194992	5	14	2014	\$	385.14	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16	Wallace State Community College	14	Expense	194992	5	14	2014	\$	128.38	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16	Wallace State Community College	14	Expense	194997	5	14	2014	\$	790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	195002	5	14	2014	\$	179.75	West Cullman Electric	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	194992	5	14	2014	\$	296.28	Mobile Mini, Inc	Tech Prep Federal 13-14	Rent - Equipment
16	Wallace State Community College	14	Expense	195010	5	14	2014	\$	252.00	Bill Gladwell	Band Club	Club Account Expense
16	Wallace State Community College	14	Expense	195018	5	14	2014	\$	224.50	Smoky Mtn Observation Wheel Investo	Band Club	Club Account Expense
16	Wallace State Community College	14	Expense	195020	5	14	2014	\$	363.50	The Great Smoky Mountain Lumberjack	Band Club	Club Account Expense
16	Wallace State Community College	14	Expense	195021	5	14	2014	\$	425.79	WonderWorks Tennessee, LLC	Band Club	Club Account Expense
16	Wallace State Community College	14	Expense	195009	5	14	2014	\$	676.86	American Cancer Society	Relay for Life	Club Account Expense
16	Wallace State Community College	14	Expense	194982	5	14	2014	\$	27.62	Independent Stationers	Dollar General Adult Literacy Grant	Instructional/Participant Supplies
16	Wallace State Community College	14	Expense	194969	5	14	2014	\$	750.00	Boykin, Craig J.	Dollar General Adult Literacy Grant	Professional Dev-State
16	Wallace State Community College	14	Expense	195022	5	15	2014	\$	1,440.00	Burks, Ricky L.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	195093	5	19	2014	\$	16,305.01	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel

16	Wallace State Community College	14	Expense	195095	5	19	2014	\$	300.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195096	5	19	2014	\$	39,169.18	Ebsco Subscription Service	General Operating Fund	Subscriptions
16	Wallace State Community College	14	Expense	195098	5	19	2014	\$	89.66	Independent Stationers	General Operating Fund	Internal Purchases
16	Wallace State Community College	14	Expense	195099	5	19	2014	\$	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	195100	5	19	2014	\$	199.42	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	195100	5	19	2014	\$	30.83	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	195101	5	19	2014	\$	1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195102	5	19	2014	\$	406.56	Majerik, Laura D.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	195104	5	19	2014	\$	650.00	Miss Alabama Pageant	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195105	5	19	2014	\$	400.00	Nonprofit Resource Center of Alabam	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	195107	5	19	2014	\$	284.64	Parker, Thaddeus B.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	195109	5	19	2014	\$	1,284.00	Rainbow Printing	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195111	5	19	2014	\$	550.00	Sapp, Lucy	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	195112	5	19	2014	\$	330.00	SAS Institute Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	195113	5	19	2014	\$	1,393.83	Sivley, Stacey M.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	195114	5	19	2014	\$	150.00	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	195115	5	19	2014	\$	1,435.00	Spancom Services Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	195116	5	19	2014	\$	1,268.00	TeamViewer GmbH	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	195117	5	19	2014	\$	2,283.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195118	5	19	2014	\$	270.20	The UPS Store	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195119	5	19	2014	\$	186.34	Thompson, James A.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	195120	5	19	2014	\$	220.00	U.S. Postal Service	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	195121	5	19	2014	\$	3,747.89	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	14	Expense	195122	5	19	2014	\$	4,000.00	Vocus, Inc.	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195124	5	19	2014	\$	1,620.00	WLRH 89.3 FM/HD	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195080	5	19	2014	\$	292.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	14	Expense	195080	5	19	2014	\$	129,346.58	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	14	Expense	195080	5	19	2014	\$	1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16	Wallace State Community College	14	Expense	195081	5	19	2014	\$	680.23	Airsled, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195082	5	19	2014	\$	250.00	ACCSHRMA	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	195084	5	19	2014	\$	48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	543.71	AT & T	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	18.75	AT & T	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	1,212.40	AT & T	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	41.81	AT & T	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	83.99	AT & T	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	917.41	AT & T	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	195087	5	19	2014	\$	67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	195089	5	19	2014	\$	106.62	Carlisle, Terry W.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	195090	5	19	2014	\$	127.02	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	195090	5	19	2014	\$	13,513.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	195090	5	19	2014	\$	347.02	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195090	5	19	2014	\$	651.76	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195080	5	19	2014	\$	1,248.96	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	18.75	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	41.81	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	18.75	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	14	Expense	195085	5	19	2014	\$	41.80	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	14	Expense	195097	5	19	2014	\$	420.00	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	14	Expense	195086	5	19	2014	\$	40.25	Bain, Kristi W.	Carcam Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	195094	5	19	2014	\$	4,972.55	Dept Postsecondary Ed	Paves Federal 13-14	Other Professional Fees
16	Wallace State Community College	14	Expense	195123	5	19	2014	\$	572.64	Weaver, William W.	Paves Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	195110	5	19	2014	\$	3,145.00	Respondus, Inc.	T3 Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	195087	5	19	2014	\$	67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16	Wallace State Community College	14	Expense	195092	5	19	2014	\$	342.57	Cullman County Schools	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	195106	5	19	2014	\$	80.64	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	195108	5	19	2014	\$	2,080.00	Pocket Nurse Enterprises, Inc.	BOOST Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	195088	5	19	2014	\$	351.62	Blackmon, Jamie L.	Ready to Work State 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	195091	5	19	2014	\$	643.89	Cullman County Schools	Tech Prep Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	195094	5	19	2014	\$	2,947.30	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees

16 Wallace State Community College	14 Expense	195083	5	19	2014	\$ 82.00	AHSAA	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	195103	5	19	2014	\$ 156.69	Meeks, John D.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	195126	5	21	2014	\$ 150.00	ADEM	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	195128	5	21	2014	\$ 15.37	Aircraft Spruce Specialty	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195128	5	21	2014	\$ 57.74	Aircraft Spruce Specialty	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195128	5	21	2014	\$ 11.31	Aircraft Spruce Specialty	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195129	5	21	2014	\$ 712.56	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195133	5	21	2014	\$ 37.90	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195135	5	21	2014	\$ 40.95	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195138	5	21	2014	\$ 146.01	BWI Memphis	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195145	5	21	2014	\$ 1,200.00	COAEMSP	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	195146	5	21	2014	\$ 147.48	Colgate	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195150	5	21	2014	\$ 106.00	Discount Printing Co., Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195156	5	21	2014	\$ 2,806.77	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	195161	5	21	2014	\$ 766.30	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195162	5	21	2014	\$ 133.80	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195164	5	21	2014	\$ 430.00	Heritage Sales Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195165	5	21	2014	\$ 100.00	Instructional Officers Association	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	195168	5	21	2014	\$ 14.06	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195168	5	21	2014	\$ 12.99	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195168	5	21	2014	\$ 111.49	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195169	5	21	2014	\$ 67.00	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	195171	5	21	2014	\$ 953.78	Kennedy, Julie S.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195172	5	21	2014	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195174	5	21	2014	\$ 192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195177	5	21	2014	\$ 112.39	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195186	5	21	2014	\$ 119.70	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195187	5	21	2014	\$ 452.21	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195189	5	21	2014	\$ 105.32	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195192	5	21	2014	\$ 599.32	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195192	5	21	2014	\$ 16.77	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195194	5	21	2014	\$ 43.47	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195196	5	21	2014	\$ 20.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195196	5	21	2014	\$ 42.41	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195198	5	21	2014	\$ 8,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	195199	5	21	2014	\$ 560.00	Rain Air Aircraft Services, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195203	5	21	2014	\$ 196.43	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195204	5	21	2014	\$ 236.23	Scantron Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195207	5	21	2014	\$ 29.15	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195210	5	21	2014	\$ 80.60	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195211	5	21	2014	\$ 252.00	Trane	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195214	5	21	2014	\$ 13.06	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195215	5	21	2014	\$ 2,123.12	West Cullman Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195218	5	21	2014	\$ 1,354.09	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	195219	5	21	2014	\$ 122.66	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195219	5	21	2014	\$ 44.05	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195140	5	21	2014	\$ 137.31	Carolina Made	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195141	5	21	2014	\$ 55.48	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195142	5	21	2014	\$ 273.38	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195148	5	21	2014	\$ 7,372.50	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195152	5	21	2014	\$ 308.14	El Dorado Trading Group	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195167	5	21	2014	\$ 561.44	Jaffe Associates LLC	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	195183	5	21	2014	\$ 327.94	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195185	5	21	2014	\$ 665.00	Mehron, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195187	5	21	2014	\$ 50.72	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195193	5	21	2014	\$ 1,506.73	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195200	5	21	2014	\$ 1,130.26	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195201	5	21	2014	\$ 1,915.68	Roaring Spring Paper Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195205	5	21	2014	\$ 257.71	Service Wholesale Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195212	5	21	2014	\$ 626.03	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	195213	5	21	2014	\$ 128.47	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	195173	5	21	2014	\$ 1,915.87	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	195188	5	21	2014	\$ 480.00	NACAS	Auxiliary-Vending	Memberships
16 Wallace State Community College	14 Expense	195169	5	21	2014	\$ 21.65	Jet-Pep Inc	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	195169	5	21	2014	\$ 285.76	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	195153	5	21	2014	\$ 1,786.00	Elsevier, Inc.	Auxiliary-Testing	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195214	5	21	2014	\$ 94.30	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	195214	5	21	2014	\$ 131.83	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	195214	5	21	2014	\$ 534.82	Warehouse Discount Groceries	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	195214	5	21	2014	\$ 318.85	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	195214	5	21	2014	\$ 289.06	Warehouse Discount Groceries	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	195178	5	21	2014	\$ 350.00	Luna's Barbecue	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	195151	5	21	2014	\$ 144.72	Domino's Pizza	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	195134	5	21	2014	\$ 142.50	Awards Palace LLC	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	195214	5	21	2014	\$ 110.54	Warehouse Discount Groceries	ADN May 2014	Club Account Expense
16 Wallace State Community College	14 Expense	195158	5	21	2014	\$ 35.84	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	195208	5	21	2014	\$ 1,732.82	Stephen Ward & Associates	Student Center Roof	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	195163	5	21	2014	\$ 117,305.05	Heely-Brown Company, Inc.	Student Center Roof	Alterations
16 Wallace State Community College	14 Expense	195157	5	21	2014	\$ 75,568.85	GKL Companies	Student Center Roof	Alterations
16 Wallace State Community College	14 Expense	195137	5	21	2014	\$ 2,992.66	Building Systems & Supply Inc.	Student Center Roof	Alterations
16 Wallace State Community College	14 Expense	195127	5	21	2014	\$ 20,857.50	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	195127	5	21	2014	\$ 15,129.67	Aho Architects, LLC	Campus Master Plan	Other Professional Fees
16 Wallace State Community College	14 Expense	195202	5	21	2014	\$ 225.00	Roto-Rooter Sewer Service	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195202	5	21	2014	\$ 305.00	Roto-Rooter Sewer Service	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195209	5	21	2014	\$ 9,354.37	Tidwell Carpets	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195211	5	21	2014	\$ 437.15	Trane	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195211	5	21	2014	\$ 1,925.00	Trane	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195215	5	21	2014	\$ 717.00	West Cullman Electric	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195215	5	21	2014	\$ 120.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	195216	5	21	2014	\$ 550.00	William H Dennis Jr	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195125	5	21	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	195130	5	21	2014	\$ 1,976.64	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	195143	5	21	2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	195156	5	21	2014	\$ 4,095.23	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	195160	5	21	2014	\$ 646.74	Grainger	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195170	5	21	2014	\$ 17.80	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195170	5	21	2014	\$ 873.52	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195131	5	21	2014	\$ 96.00	Alabama Web Press	AE Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	195196	5	21	2014	\$ 16.00	Petty Cash	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	195129	5	21	2014	\$ 16,306.87	Airgas USA, LLC	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	195129	5	21	2014	\$ 2,594.67	Airgas USA, LLC	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	195190	5	21	2014	\$ 695.00	NC3	Voc Ed Curriculum Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195132	5	21	2014	\$ 249.50	American Osment	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	195175	5	21	2014	\$ 565.00	Laerdal Medical Corporation	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	195219	5	21	2014	\$ 31.84	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195139	5	21	2014	\$ 25.98	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195196	5	21	2014	\$ 14.58	Petty Cash	Tech Prep Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 4,907.42	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 4,555.00	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 360.00	Adams Tracy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 360.00	Adcock Jason L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 1,728.00	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 270.00	Akridge Steven Chad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 4,890.02	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 4,062.58	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 6,197.11	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 847.00	Altman Andrea Lea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 275.00	Ambrose Peggy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$ 3,953.83	Arnold Melissa Phillips	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,304.50	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,757.42	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,390.44	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,184.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	672.22	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	7,409.89	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	132.00	Baker Christy Crawford	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,722.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,826.17	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	280.50	Barnett Stephen Kay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	585.00	Bartlett Cynthia Porter	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,645.00	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,616.44	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	672.22	Benson Jeffrey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,090.25	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,012.00	Berry Larry Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,698.59	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	150.00	Blackmon Jared McKay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	472.60	Blackwood Franky A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	697.50	Blevins Pamela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	660.00	Blubaugh Lori M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	224.75	Bolin Nicholas Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	315.00	Booth Rhonda Maxwell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,330.00	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,367.92	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,279.89	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,405.25	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	412.50	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	429.00	Breeding Marquitta Cagle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,979.75	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,268.56	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	532.67	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	440.00	Briscoe John H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	337.67	Briscoe Raymond Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,601.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,757.42	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,812.67	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,415.50	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,416.78	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,713.33	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,029.75	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,675.56	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,834.83	Burgess Jeffrey D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,590.33	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,135.00	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	22.60	Burroughs Denise D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	528.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	420.50	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	540.00	Calahan Jennifer B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,741.96	Calvert Edwin	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 140.00	Calvert Lionel B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 490.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,896.42	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 405.20	Carter Mark H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,601.00	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 780.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,675.42	Castleberry Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 720.00	Chandler June	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,823.78	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,889.83	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 270.00	Chenault Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,263.48	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 90.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 412.68	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,708.50	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,782.75	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 14,386.68	Cole Jonathan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,757.42	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 700.00	Cook Robert Henry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 690.00	Cornelius Mark Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 315.20	Couch Pamela B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,507.42	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 540.00	Cox Martha Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,757.42	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,411.00	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 5,426.17	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 8,124.44	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 5,916.67	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 462.00	Curtis James Doyle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,062.58	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 5,713.33	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,080.50	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,556.50	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,907.44	Davis Myrlie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 6,794.89	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 720.00	Dillshaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 120.00	Doss Angela P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 132.00	Dudchock Pamela M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,303.42	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 270.00	Durand Robert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 6,113.33	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,544.25	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,675.42	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 237.50	Elrod Perrie Riggsby	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,222.75	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 360.00	Evanko Liberty Rae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 360.00	Evans Vickie Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 10,129.89	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 45.00	Farmer Maranda F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,782.75	Farnsworth Lisa M	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,520.65	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,192.60	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	270.00	Fincher Judy Coker	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	7,193.75	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	512.50	Fortner Tilisa Ball	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	556.96	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	14,903.85	Fulenwider Phillip D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	540.00	Fuqua Kathleen K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,009.75	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,957.42	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	200.00	Garrison Deborah A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,270.25	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,303.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	202.60	Glasscock Helen P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	7,234.89	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,261.83	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,169.90	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,124.99	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,601.58	Grace Timothy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,237.50	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	154.00	Graves Ashley Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	922.60	Green Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	387.88	Green Joshua Alan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	540.00	Griffin Carol P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,782.75	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,268.56	Grimmett Cheril B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,204.50	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,080.00	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	396.00	Guthery Jennie Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,120.33	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,943.25	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	8,679.67	Halstead Fred	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	360.00	Hammock-Keith Nancy Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	8,911.75	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,840.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,464.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	270.00	Harper Kelly M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	270.00	Harper William Athel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	60.00	Harris Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	370.00	Hart Edward E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	540.00	Hays April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,782.75	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	315.20	Head James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	440.00	Heatherly Sieglinde A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,414.33	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,009.89	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,616.44	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,757.42	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	832.60	Hicks Hanna Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	8,066.92	Hill Jennifer F	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,618.04	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 7,234.89	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 5,713.33	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 8,475.17	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 450.00	Holcomb Steve M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 594.50	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 720.00	Hood Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 7,113.44	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 8,272.67	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,080.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,285.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 130.00	Howse Linda A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 540.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 5,816.78	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,813.82	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 270.00	Hunter Susan Elizabeth	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,424.50	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,336.00	Hyde Jacob Cameron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,823.92	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,823.78	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,056.00	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,335.63	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 6,705.08	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 15,649.79	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 5,268.56	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,404.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,708.25	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 701.76	Kent Phyllis D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 5,009.89	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 440.00	Kilpatrick Jeff S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 270.00	King Kelvin K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,052.19	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 143.38	Knight Jacob Dallas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,235.00	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 600.00	Kretschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 332.50	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,035.75	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 540.00	Larsen Kathleen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,047.25	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 576.88	Law Richard Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,034.33	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 6,790.11	Lee Donna M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,081.84	Lee James A	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	3,537.83	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	144.00	Littenberg Eberlee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	270.00	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	2,336.25	Long Courtney Erin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	232.00	Lopez Jessica A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	1,169.90	Lott Betty	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,840.92	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,103.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	6,376.00	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	5,416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	5,416.25	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	6,450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	264.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	342.40	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	540.00	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	490.00	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	558.25	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	6,175.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	270.00	Mayo Laura Merritt	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	1,314.00	McDonald Bethany	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	360.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,729.75	Mckelvey Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,867.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	5,713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	6,253.33	Metcalfe Robert L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	503.88	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	472.75	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	1,919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	-	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	352.00	Minda Paul Matthew	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	1,355.55	Monk Anita	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	297.00	Monroe Harry Ed	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	5,940.58	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	616.00	Moore Delba Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,507.42	Moore Joan S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	3,080.08	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	815.76	Morgan Brianna	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	855.00	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	810.00	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	672.00	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	6,093.33	Moss Bill	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	5	27	2014	\$	4,527.33	Moss Mary L	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	720.00	Motzkus Sonja T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	180.00	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	540.00	Nail Kaye Cochran	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,559.58	Nail Nicholas K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	472.60	Narrell Terri G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,345.08	Neal Mark A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,553.50	Nichols Robert Aaron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	187.60	Nix Gina Suzanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	540.00	Nix Haley Amanda	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	202.60	Noble Robyn Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,603.20	Nunn Hulon J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,311.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,322.33	O'Leary Christine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	7,060.11	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,009.89	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	608.00	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,964.00	Pate Stefany Leanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	14,140.00	Patterson Courtney L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,410.42	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,708.50	Peinhardt Linda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	67.60	Penn Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	893.93	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	720.00	Perry Karen B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	922.60	Pierce Raymond Travis	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	924.00	Pierce Tammy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	495.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,507.42	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,281.42	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,285.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	810.00	Rainey Heather	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,480.44	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	242.00	Rasche Jimmy Frederick	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	382.60	Ray Emily Kathryn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	427.60	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	6,874.50	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	589.00	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,093.92	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,840.25	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	270.00	Richter Fharis M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	270.00	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	1,098.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,038.42	Robertson Allison Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	810.00	Rodgers Howard L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	4,675.56	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5	27	2014	\$	3,827.67	Rose William M	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 494.00	Roth Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 650.00	Ryan Rhonda Elain	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 270.20	Sachs John M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,125.77	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 742.60	Sapp Robert A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 672.22	Scott Adam T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,062.58	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,080.00	Sedlmayr Kenneth E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 495.20	Self Jeffrey B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 810.00	Sellers David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,008.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 630.00	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 5,343.25	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 540.00	Sides Steven	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 7,060.11	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 945.00	Skelley Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,979.75	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,555.00	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 945.20	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 6,685.33	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 7,692.42	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 5,759.75	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,555.00	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,187.33	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 7,657.44	Smith Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 10,169.60	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,590.33	Smith Tracy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 405.20	Smothers Sherry M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,357.17	Sowell Wallace E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,196.17	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 6,904.56	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,590.33	Speeker Donna K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,931.58	Stallings Ronald M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,675.56	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 5,129.75	Stanley Donna S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,931.58	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,100.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,986.33	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,650.22	Stricklin Alicia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,124.99	Stringer Shelva D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 8,503.50	Studdard Phillip Ray	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,297.22	Suitts Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 420.00	Sullins Larry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ -	Sutherland April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,646.17	Tarvin Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 1,318.42	Taylor James Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,559.58	Taylor Kathy Delane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 8,272.67	Taylor Paul D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 7,664.08	Tenison Bruce R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,112.92	Terry Kyli Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 675.00	Thomas Candy	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 742.60	Thompson Donald	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 4,024.75	Thompson James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 3,303.42	Thornton Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 360.00	Thrasher Julie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	5 27 2014	\$ 2,931.58	Tidwell James W	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,873.92	Timmons Evelyn G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,411.00	Tolbert James L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,204.50	Torres Barbara Deanna	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 142.50	Troutman William G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 560.00	Tuggle Derenda Netherton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 484.00	Turley Gregory Dean	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 528.00	Turner Latashia Maria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,898.33	Van Zandt Diedre	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,256.75	Villa Christopher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,000.00	Voce Amanda Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,478.25	Waddell Kathy O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,127.17	Walker Courtney Leigh	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 5,120.33	Walton Karen Evans	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 6,615.33	Walton Robert Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,506.67	Warren Sally C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,080.08	Weaver William W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 896.50	Weissend Kimberly Renee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 6,306.33	Welch Julia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,046.07	Welch Shelia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,419.17	Wesley Linda H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 165.00	Whisenant Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 175.00	White Amy Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 787.60	White Brandon T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,196.67	White Virginia P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,663.83	Wiggins Christine B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 5,547.00	Wilbanks Jonathan G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 7,234.89	Wilhite Rosey Diane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,200.25	Williams Beth Lindsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,047.25	Williams Mark B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 472.60	Williams Morris Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 5,649.11	Williamson Aletta Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 427.60	Willoughby Tim Comer	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 5,756.25	Wilson Donny Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,639.04	Wilson John F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 592.88	Wilton Koel Danielle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,111.00	Wisener Misty Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,824.67	Wood Judy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,270.25	Woodruff Sharon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,916.67	Wren Joshua Brian	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 562.50	Yarns Karen Young	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 1,964.00	York Ashley Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 4,535.75	York Dan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 6,131.25	York Judy A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 2,410.42	Yoshioka Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 315.38	Young Daniel J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,080.50	Young Debra E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 3,675.42	Young Jan L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	5 27 2014	\$ 221.13	Young Joshua Dale	Payroll	Payroll
16 Wallace State Community College	14 Expense	195220	5 27 2014	\$ 65.46	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	195220	5 27 2014	\$ 78.16	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	195220	5 27 2014	\$ 65.46	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	195220	5 27 2014	\$ 65.46	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	195220	5 27 2014	\$ 363.56	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	195220	5 27 2014	\$ 103.35	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	195220	5 27 2014	\$ 103.36	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	195240	5 27 2014	\$ 1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	195241	5 27 2014	\$ 259,689.39	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	195242	5 27 2014	\$ 554.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable

16	Wallace State Community College	14	Expense	195243	5	27	2014	\$	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195244	5	27	2014	\$	424.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195245	5	27	2014	\$	6,033.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195246	5	27	2014	\$	148,926.50	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16	Wallace State Community College	14	Expense	195246	5	27	2014	\$	214,313.88	Wells Fargo	Payroll Clearing Fund	FICA Payable
16	Wallace State Community College	14	Expense	195247	5	27	2014	\$	5.00	WSSC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195221	5	27	2014	\$	648.00	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195222	5	27	2014	\$	50.00	AcS Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195223	5	27	2014	\$	850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195224	5	27	2014	\$	470.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195225	5	27	2014	\$	16,381.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195226	5	27	2014	\$	53,020.79	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16	Wallace State Community College	14	Expense	195227	5	27	2014	\$	144.22	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195228	5	27	2014	\$	6,503.72	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195229	5	27	2014	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195230	5	27	2014	\$	13.00	Background Check	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195231	5	27	2014	\$	440.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195232	5	27	2014	\$	1,293.11	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195233	5	27	2014	\$	2,894.27	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195234	5	27	2014	\$	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195235	5	27	2014	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195236	5	27	2014	\$	266,130.14	Peehip	Payroll Clearing Fund	PEEHIP Payable
16	Wallace State Community College	14	Expense	195237	5	27	2014	\$	12,471.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195238	5	27	2014	\$	727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195239	5	27	2014	\$	12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16	Wallace State Community College	14	Expense	195296	5	28	2014	\$	169.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16	Wallace State Community College	14	Expense	195298	5	28	2014	\$	240.00	Walker, Lee L.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	195300	5	28	2014	\$	149.35	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195301	5	28	2014	\$	1,305.00	WBHM	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195250	5	28	2014	\$	800.00	Air - Assoc For Inst Res	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	195251	5	28	2014	\$	200.00	ALACRAO	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195252	5	28	2014	\$	650.00	ALACRAO	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	195253	5	28	2014	\$	101.67	Amazon	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195257	5	28	2014	\$	78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	195258	5	28	2014	\$	35.00	Blount-Oneonta Chamber of Commerce	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	195261	5	28	2014	\$	925.00	CASE	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	195262	5	28	2014	\$	24,803.44	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	195266	5	28	2014	\$	40.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	195267	5	28	2014	\$	205.00	Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195268	5	28	2014	\$	105.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195269	5	28	2014	\$	4,470.88	Currie Systems	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195270	5	28	2014	\$	12,200.00	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	195271	5	28	2014	\$	60.00	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195275	5	28	2014	\$	2,000.00	Internet2	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	195277	5	28	2014	\$	240.00	Marbut, D. S.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	195278	5	28	2014	\$	1,200.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	195279	5	28	2014	\$	374.00	NAQT	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195280	5	28	2014	\$	1,982.71	Parker, Thaddeus B.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	195281	5	28	2014	\$	1,000.00	Pastoral Institute Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	195281	5	28	2014	\$	1,000.00	Pastoral Institute Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	195281	5	28	2014	\$	120.37	Pastoral Institute Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	195283	5	28	2014	\$	73.44	Quality Inn	General Operating Fund	Honorariums
16	Wallace State Community College	14	Expense	195284	5	28	2014	\$	110.00	Ragsdale, Dustin J.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	195287	5	28	2014	\$	6,971.00	SACSCOC	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	195289	5	28	2014	\$	460.00	Screenvision	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195290	5	28	2014	\$	103.95	Scrip-Safe Security Products, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	195291	5	28	2014	\$	615.63	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	195293	5	28	2014	\$	96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195294	5	28	2014	\$	113.90	The Cullman Times	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	195295	5	28	2014	\$	110.00	Tompkins, David	General Operating Fund	Other Professional Fees

16 Wallace State Community College	14 Expense	195255	5	28	2014	\$	60.00	ASC Occupational	TRA	TRA Expense
16 Wallace State Community College	14 Expense	195254	5	28	2014	\$	120.00	Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195263	5	28	2014	\$	56.58	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195273	5	28	2014	\$	559.68	Houndstooth and Polka Dot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195276	5	28	2014	\$	1,081.63	Jansport	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195285	5	28	2014	\$	242.28	Rome Labels Inc	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	195286	5	28	2014	\$	735.23	Rusken Packaging, Inc.	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	195297	5	28	2014	\$	722.22	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	195264	5	28	2014	\$	657.05	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195264	5	28	2014	\$	280.22	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195264	5	28	2014	\$	396.68	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195264	5	28	2014	\$	414.69	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195264	5	28	2014	\$	826.48	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195264	5	28	2014	\$	1,027.62	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195282	5	28	2014	\$	355.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195292	5	28	2014	\$	398.07	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195299	5	28	2014	\$	30.00	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	195249	5	28	2014	\$	1,230.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	195274	5	28	2014	\$	489.60	Idexx	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	195265	5	28	2014	\$	631.35	Creative Design & Screenprinting	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	195253	5	28	2014	\$	790.64	Amazon	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	195256	5	28	2014	\$	30.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195272	5	28	2014	\$	127.30	Hendrix, William J.	Carcam Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	195272	5	28	2014	\$	712.88	Hendrix, William J.	Carcam Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195272	5	28	2014	\$	355.49	Hendrix, William J.	Carcam Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	195272	5	28	2014	\$	1,036.97	Hendrix, William J.	Carcam Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195288	5	28	2014	\$	20,535.48	Safariland, LLC	Voc Ed Curriculum Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	195259	5	28	2014	\$	149.95	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	195300	5	28	2014	\$	87.19	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	195260	5	28	2014	\$	1,175.70	C & C Graphics	Sonography Club	Club Account Expense
16 Wallace State Community College	14 Expense	195283	5	28	2014	\$	440.64	Quality Inn	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	195283	5	28	2014	\$	440.64	Quality Inn	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	195338	5	30	2014	\$	125.00	Alabama Deans of Student Affairs As	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	195339	5	30	2014	\$	12,200.00	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	195340	5	30	2014	\$	17,470.23	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	195340	5	30	2014	\$	507.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	195343	5	30	2014	\$	180.00	Addison High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	195345	5	30	2014	\$	1,260.00	AP Brewer High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	195346	5	30	2014	\$	225.00	Banner Herald, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	195347	5	30	2014	\$	2,934.33	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195347	5	30	2014	\$	122.72	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195348	5	30	2014	\$	300.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	195349	5	30	2014	\$	207.06	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195349	5	30	2014	\$	1,020.16	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195351	5	30	2014	\$	79.00	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195351	5	30	2014	\$	86.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195352	5	30	2014	\$	1,440.00	Hayden High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	195353	5	30	2014	\$	1,440.00	J.B. Pennington High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	195354	5	30	2014	\$	1,680.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	195355	5	30	2014	\$	771.26	Mayer Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195357	5	30	2014	\$	2,420.00	Minyard, Jonathan W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195359	5	30	2014	\$	790.00	NCMPR	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195360	5	30	2014	\$	240.00	Pioneer Telephone Directories Corp	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	195362	5	30	2014	\$	252.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195362	5	30	2014	\$	948.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195362	5	30	2014	\$	1,470.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195362	5	30	2014	\$	8,575.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195364	5	30	2014	\$	100.00	Trinity Avionics, Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	195366	5	30	2014	\$	263.93	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195361	5	30	2014	\$	5,044.50	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	195341	5	30	2014	\$ 211.14	Karolewics, Vicki P.	Auxiliary-Special Events	Other Approved Expenses
16 Wallace State Community College	14 Expense	195350	5	30	2014	\$ 5,956.00	Erwin & Associates	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	195342	5	30	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	195344	5	30	2014	\$ 1,136.80	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	195358	5	30	2014	\$ 363.59	MSC Industrial Supply Co	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195356	5	30	2014	\$ 798.88	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	195365	5	30	2014	\$ 193.63	UAB Printing Solutions	Ready to Work State 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	195363	5	30	2014	\$ 285.83	Southern Engraving	Dollar General Adult Literacy Grant	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	195397	6	3	2014	\$ 181.26	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195397	6	3	2014	\$ 889.43	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	195399	6	3	2014	\$ 77.90	Grandma's Laundry	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195404	6	3	2014	\$ 1,500.00	P&E Farms & Trucking	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195406	6	3	2014	\$ 952.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	195409	6	3	2014	\$ 30.00	Spann, Deborah K.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	195410	6	3	2014	\$ 408.08	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	195411	6	3	2014	\$ 500.00	The Future Foundation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	195413	6	3	2014	\$ 407.61	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	195414	6	3	2014	\$ 158.73	York, Dan B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195415	6	3	2014	\$ 3,460.50	Zoho Corp	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	195401	6	3	2014	\$ 4,886.50	Media Visions, Inc.	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	195405	6	3	2014	\$ 53,580.50	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	195396	6	3	2014	\$ 30.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	195407	6	3	2014	\$ 370.00	Rumor's Deli	Roadmap Project	Materials and Supplies
16 Wallace State Community College	14 Expense	195400	6	3	2014	\$ 183.58	Harbin, Malinda S.	Paves Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195412	6	3	2014	\$ 229.32	Wiggins, Christine B.	Paves Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	195398	6	3	2014	\$ 4,992.96	Global Industries, Inc.	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	195408	6	3	2014	\$ 3,500.00	Scorebuilders, Inc.	PTA Club	Club Account Expense
16 Wallace State Community College	14 Expense	195403	6	3	2014	\$ 356.00	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	195402	6	3	2014	\$ 142.72	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196088	6	5	2014	\$ 2,818.34	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196105	6	9	2014	\$ 5,466.30	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	196107	6	9	2014	\$ 22.60	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196108	6	9	2014	\$ 1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196111	6	9	2014	\$ 447.00	National Resume Writers Association	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196112	6	9	2014	\$ 13.99	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196112	6	9	2014	\$ 5.40	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196112	6	9	2014	\$ 11.47	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196112	6	9	2014	\$ 39.92	Petty Cash	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196112	6	9	2014	\$ 19.99	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196113	6	9	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	196114	6	9	2014	\$ 3,400.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196116	6	9	2014	\$ 96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196116	6	9	2014	\$ 434.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196117	6	9	2014	\$ 111.84	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196118	6	9	2014	\$ 1,241.46	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196120	6	9	2014	\$ 270.06	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196120	6	9	2014	\$ 208.18	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196120	6	9	2014	\$ 154.22	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196120	6	9	2014	\$ 59.81	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196120	6	9	2014	\$ 452.17	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196090	6	9	2014	\$ 20.85	Amazon	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196092	6	9	2014	\$ 3,667.66	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196094	6	9	2014	\$ 249.84	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196094	6	9	2014	\$ 79.19	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196094	6	9	2014	\$ 127.02	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196095	6	9	2014	\$ 15.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196096	6	9	2014	\$ 120.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196097	6	9	2014	\$ 320.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196099	6	9	2014	\$ 14,885.49	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196100	6	9	2014	\$ 6,312.39	Hanceville Waterworks	General Operating Fund	Water & Sewer

16	Wallace State Community College	14	Expense	196101	6	9	2014	\$	1,375.00	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	196102	6	9	2014	\$	148.35	Hobby Lobby	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196103	6	9	2014	\$	107.88	Holmes, Kristen J.	General Operating Fund	Subscriptions
16	Wallace State Community College	14	Expense	196104	6	9	2014	\$	255.76	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196098	6	9	2014	\$	140.00	Dept Of Rehab Services	State Department of Rehab	Third Party Receivable
16	Wallace State Community College	14	Expense	196109	6	9	2014	\$	11,546.36	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196109	6	9	2014	\$	17,664.72	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196100	6	9	2014	\$	1,500.54	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	14	Expense	196105	6	9	2014	\$	1,297.80	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16	Wallace State Community College	14	Expense	196106	6	9	2014	\$	67.20	Jones, Christina	Auxiliary-Special Events	In State-Mileage
16	Wallace State Community College	14	Expense	196089	6	9	2014	\$	1,120.00	All-Star Basketball	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196099	6	9	2014	\$	21,718.77	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	196091	6	9	2014	\$	196.56	Arnold, Melissa P.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	196119	6	9	2014	\$	92.96	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	196119	6	9	2014	\$	68.32	Timmons, Evelyn G.	Tal Srch Federal 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	196120	6	9	2014	\$	58.69	Xerox Corporation	Stud Supp Serv Federal 13-14	Rent - Equipment
16	Wallace State Community College	14	Expense	196093	6	9	2014	\$	244.38	Blackmon, Jamie L.	Ready to Work State 13-14	In State-Mileage
16	Wallace State Community College	14	Expense	196120	6	9	2014	\$	125.39	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16	Wallace State Community College	14	Expense	196110	6	9	2014	\$	750.00	Mullaney, Kate C.	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	14	Expense	196115	6	9	2014	\$	100.00	Talbott, Mike	WSCC Mens Basketball	Club Account Expense
16	Wallace State Community College	14	Expense	196172	6	10	2014	\$	3,964.00	National Security Insurance Co	General Operating Fund	Insurance
16	Wallace State Community College	14	Expense	196174	6	10	2014	\$	20.00	O F Richter & Sons Inc	General Operating Fund	Printing, Reproduction & Binding
16	Wallace State Community College	14	Expense	196175	6	10	2014	\$	115.00	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196175	6	10	2014	\$	22.43	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196179	6	10	2014	\$	1,015.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	196179	6	10	2014	\$	1,176.00	Son's Aviation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	196182	6	10	2014	\$	179.20	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196185	6	10	2014	\$	15,823.44	Touchnet Information Systems, Inc.	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	196191	6	10	2014	\$	61.06	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196194	6	10	2014	\$	115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	196194	6	10	2014	\$	141.67	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	196194	6	10	2014	\$	115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	196194	6	10	2014	\$	55.43	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	196194	6	10	2014	\$	107.56	Xerox Corporation	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	196122	6	10	2014	\$	1,600.00	AACC	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	196123	6	10	2014	\$	1,600.00	AACC	General Operating Fund	Out-of-State-Registration
16	Wallace State Community College	14	Expense	196126	6	10	2014	\$	518.84	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196126	6	10	2014	\$	429.30	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196127	6	10	2014	\$	18,432.00	Alabama Super Computer	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	196130	6	10	2014	\$	46.00	Bennett Tire Service	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196132	6	10	2014	\$	117.80	CDW Government Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196132	6	10	2014	\$	344.70	CDW Government Inc	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	196133	6	10	2014	\$	545.00	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196135	6	10	2014	\$	406.00	City of Cullman	General Operating Fund	Water & Sewer
16	Wallace State Community College	14	Expense	196137	6	10	2014	\$	42.00	Colgate	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196141	6	10	2014	\$	568.50	Datacard Group	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	196142	6	10	2014	\$	204.24	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196142	6	10	2014	\$	2,091.77	Dell	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	196145	6	10	2014	\$	40.00	Educause	General Operating Fund	Technology-Non Capital
16	Wallace State Community College	14	Expense	196147	6	10	2014	\$	168,267.00	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	196149	6	10	2014	\$	439.00	Encore Rehabilitation Inc	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	196154	6	10	2014	\$	514.50	Grainger	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196157	6	10	2014	\$	226.08	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196159	6	10	2014	\$	1,767.00	Holston Gases, Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196160	6	10	2014	\$	73.96	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196160	6	10	2014	\$	107.38	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196164	6	10	2014	\$	3,608.00	Louisiana Forest Seed Co	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196165	6	10	2014	\$	502.33	Lowe's	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196166	6	10	2014	\$	332.52	McGriff-Waldrop, Terri J.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	196167	6	10	2014	\$	367.82	MCI Service Parts	General Operating Fund	Maintenance & Repairs

16 Wallace State Community College	14 Expense	196170	6	10	2014	\$ 267.67	Moore Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196178	6	10	2014	\$ 2,513.02	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196181	6	10	2014	\$ 3,258.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196188	6	10	2014	\$ 254.16	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196189	6	10	2014	\$ 436.92	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	196189	6	10	2014	\$ 163.24	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	196132	6	10	2014	\$ 83.12	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196134	6	10	2014	\$ 483.41	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196139	6	10	2014	\$ 431.44	Crestline Specialties, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196140	6	10	2014	\$ 4,045.20	D & H Distributing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196146	6	10	2014	\$ 3,287.20	Electronix Express	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196148	6	10	2014	\$ 43,084.29	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196148	6	10	2014	\$ 29,376.07	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196159	6	10	2014	\$ 4,349.80	Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196161	6	10	2014	\$ 1,054.49	Jansport	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196163	6	10	2014	\$ 174.66	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196163	6	10	2014	\$ 1,161.04	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196168	6	10	2014	\$ 402.86	MCM Group	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196171	6	10	2014	\$ 286.60	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196171	6	10	2014	\$ 568.29	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196171	6	10	2014	\$ 634.17	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196171	6	10	2014	\$ 554.13	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196177	6	10	2014	\$ 355.98	Prime Source Accessories, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196136	6	10	2014	\$ 456.38	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196153	6	10	2014	\$ 178.08	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196156	6	10	2014	\$ 793.87	Great Western Products Co., LLC	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196176	6	10	2014	\$ 1,498.75	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196180	6	10	2014	\$ 534.96	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196151	6	10	2014	\$ 110.00	Final Touch	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	196160	6	10	2014	\$ 172.26	Independent Stationers	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	196124	6	10	2014	\$ 4,623.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	196159	6	10	2014	\$ 126.88	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	196162	6	10	2014	\$ 23.15	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	196187	6	10	2014	\$ 151.90	Uline	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	196191	6	10	2014	\$ 84.26	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	196144	6	10	2014	\$ 101.73	Domino's Pizza	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	196129	6	10	2014	\$ 44,216.00	Ben Atkinson Motors	Unexpended Plant	Transportatn Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	196132	6	10	2014	\$ 199.32	CDW Government Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	196132	6	10	2014	\$ 199.32	CDW Government Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	196125	6	10	2014	\$ 68.00	Aho Architects, LLC	Campus Master Plan	Other Professional Fees
16 Wallace State Community College	14 Expense	196125	6	10	2014	\$ 1,368.75	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	196121	6	10	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196128	6	10	2014	\$ 428.00	B & D Electric Motor Co	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196138	6	10	2014	\$ 473.10	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196143	6	10	2014	\$ 813.40	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196150	6	10	2014	\$ 836.58	Fastenal	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196152	6	10	2014	\$ 1,792.00	G&S Glass & Supply, Inc	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196154	6	10	2014	\$ 7,781.40	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196154	6	10	2014	\$ 1,898.36	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196155	6	10	2014	\$ 1,286.40	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196169	6	10	2014	\$ 517.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	196171	6	10	2014	\$ 572.16	MSC Industrial Supply Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196183	6	10	2014	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196184	6	10	2014	\$ 1,384.00	Tidwell Carpets	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196186	6	10	2014	\$ 311.70	Trane	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196186	6	10	2014	\$ 220.73	Trane	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196192	6	10	2014	\$ 398.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196158	6	10	2014	\$ 14,637.22	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	196158	6	10	2014	\$ 51,891.04	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	196193	6	10	2014	\$ 393.01	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs

16 Wallace State Community College	14 Expense	196173	6	10	2014	\$ 300.00	NC3	Voc Ed Curriculum Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196131	6	10	2014	\$ 352.30	Blount County Board of Education	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	196190	6	10	2014	\$ 8,627.88	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	196190	6	10	2014	\$ 5,741.10	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	196190	6	10	2014	\$ 9,461.98	Wallace State Selma	Paves-Selma Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	196199	6	11	2014	\$ 750.00	York, Brittney D.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	196198	6	11	2014	\$ 750.00	Mitchell, Jimmy C.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	196197	6	11	2014	\$ 750.00	Miller, Crayton L.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	196196	6	11	2014	\$ 750.00	Davison, Warren C.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	196195	6	11	2014	\$ 750.00	Bailey, Julie C.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	196200	6	11	2014	\$ 260.40	Blackmon, Jamie L.	Ready to Work State 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	196376	6	16	2014	\$ 10.33	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196377	6	16	2014	\$ 578.51	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196377	6	16	2014	\$ 235.77	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196377	6	16	2014	\$ 261.84	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196378	6	16	2014	\$ 51.55	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196378	6	16	2014	\$ 177.80	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196382	6	16	2014	\$ 803.63	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	196347	6	16	2014	\$ 321.12	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196349	6	16	2014	\$ 2,521.98	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196351	6	16	2014	\$ 424.08	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196352	6	16	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196352	6	16	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	196352	6	16	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	196354	6	16	2014	\$ 24.00	Cullman Overhead Door	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196355	6	16	2014	\$ 900.00	Earl's Body Shop	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	196359	6	16	2014	\$ 695.20	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196360	6	16	2014	\$ 479.85	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196362	6	16	2014	\$ 36.56	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196364	6	16	2014	\$ 11.45	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196365	6	16	2014	\$ 1,674.03	Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196370	6	16	2014	\$ 5.31	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196370	6	16	2014	\$ 89.99	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196374	6	16	2014	\$ 7,500.00	Rotorcraft Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196375	6	16	2014	\$ 1,715.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196375	6	16	2014	\$ 2,028.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196346	6	16	2014	\$ 25.66	Aircraft Spruce Specialty	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196347	6	16	2014	\$ 2,402.80	Airgas USA, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196356	6	16	2014	\$ 203.88	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196358	6	16	2014	\$ 1,371.81	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196361	6	16	2014	\$ 2,568.18	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196364	6	16	2014	\$ 2,094.52	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	196365	6	16	2014	\$ -	Lincoln Electric	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196366	6	16	2014	\$ 12,672.77	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196368	6	16	2014	\$ 2,970.40	Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196373	6	16	2014	\$ 639.00	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196381	6	16	2014	\$ 123.27	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196381	6	16	2014	\$ 53.05	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196353	6	16	2014	\$ 390.74	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196357	6	16	2014	\$ 57.12	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196372	6	16	2014	\$ 418.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196363	6	16	2014	\$ 704.93	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	196380	6	16	2014	\$ 40.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196348	6	16	2014	\$ 1,450.00	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196367	6	16	2014	\$ 152.25	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	196369	6	16	2014	\$ 80.00	MSC Industrial Supply Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196379	6	16	2014	\$ 142.86	Warehouse Discount Groceries	Carcam Federal 13-14	Stipend
16 Wallace State Community College	14 Expense	196350	6	16	2014	\$ 16.08	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196362	6	16	2014	\$ 28.02	Independent Stationers	AE State 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	196383	6	16	2014	\$ 33.76	Xerox Corporation	AE State 13-14	Maintenance & Repairs

16 Wallace State Community College	14 Expense	196371	6	16	2014	\$ 264.10	Oak Hall Industries, LP	Dollar General Adult Literacy Grant	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	196371	6	16	2014	\$ 236.16	Oak Hall Industries, LP	Dollar General Adult Literacy Grant	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	196398	6	18	2014	\$ 737.21	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196398	6	18	2014	\$ 76.50	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196399	6	18	2014	\$ 100.00	Hutchens, Michael S.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196400	6	18	2014	\$ 132.00	John Wiley & Sons, Inc	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196401	6	18	2014	\$ 877.64	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196402	6	18	2014	\$ 156.80	Karolewics, Vicki P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196403	6	18	2014	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196404	6	18	2014	\$ 204.78	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196404	6	18	2014	\$ 25.75	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196405	6	18	2014	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196406	6	18	2014	\$ 45.00	Macon, Michael E.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196407	6	18	2014	\$ 272.56	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196408	6	18	2014	\$ 945.65	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196409	6	18	2014	\$ 192.71	Medical Imaging Systems	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196410	6	18	2014	\$ 490.00	Michael's Flowers & Design, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196411	6	18	2014	\$ 119.70	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196412	6	18	2014	\$ 1,149.00	NASFAA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196413	6	18	2014	\$ 130.76	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196413	6	18	2014	\$ 79.38	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196414	6	18	2014	\$ 140.50	Random House	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196416	6	18	2014	\$ 144.48	Smith, Cherie H.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196417	6	18	2014	\$ 700.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196417	6	18	2014	\$ 112.04	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196419	6	18	2014	\$ 729.80	The UPS Store	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196419	6	18	2014	\$ 449.14	The UPS Store	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196420	6	18	2014	\$ 375.00	WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196421	6	18	2014	\$ 817.36	York, Judy A.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196422	6	18	2014	\$ 13,112.41	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	196422	6	18	2014	\$ 265.25	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	196423	6	18	2014	\$ 11,655.48	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	196423	6	18	2014	\$ 236.11	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	196423	6	18	2014	\$ 3,355.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	196384	6	18	2014	\$ 1,800.00	AACC	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196385	6	18	2014	\$ 446.93	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	196386	6	18	2014	\$ 300.00	Alldridge, Penny	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196387	6	18	2014	\$ 101.84	Alert Services Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196388	6	18	2014	\$ 2,643.00	Association of American Colleges an	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196389	6	18	2014	\$ 67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196391	6	18	2014	\$ 520.00	Channel 2 Cullman	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	196392	6	18	2014	\$ 10,606.59	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	196393	6	18	2014	\$ 300.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196394	6	18	2014	\$ 664.00	German, Lisa J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196395	6	18	2014	\$ 151.37	Godwin, Natalie R.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196396	6	18	2014	\$ 910.00	Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196397	6	18	2014	\$ 207.13	Harbin, Malinda S.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196389	6	18	2014	\$ 67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	196390	6	18	2014	\$ 50.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	196415	6	18	2014	\$ 350.00	Simply Green Turf	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	196418	6	18	2014	\$ 1,000.00	The Future Foundation	Sonography Club	Club Account Expense
16 Wallace State Community College	14 Expense	196424	6	19	2014	\$ 1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	196522	6	19	2014	\$ 48.50	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196523	6	19	2014	\$ 90.51	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	196523	6	19	2014	\$ 2,203.95	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	196523	6	19	2014	\$ 76.00	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	196523	6	19	2014	\$ 951.01	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196525	6	19	2014	\$ 177.74	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196525	6	19	2014	\$ 474.50	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196525	6	19	2014	\$ 410.48	CDW Government Inc	General Operating Fund	Technology-Non Capital

16	Wallace State Community College	14	Expense	196532	6	19	2014	\$	83.59	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196532	6	19	2014	\$	167.18	Dell	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196535	6	19	2014	\$	89.82	Fleet Pride Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196536	6	19	2014	\$	312.70	Friends Beauty Supply, Inc.	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196540	6	19	2014	\$	7,476.32	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16	Wallace State Community College	14	Expense	196542	6	19	2014	\$	1,197.44	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196542	6	19	2014	\$	1,525.20	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196542	6	19	2014	\$	398.98	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196544	6	19	2014	\$	4,538.28	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196544	6	19	2014	\$	896.01	Lincoln Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196545	6	19	2014	\$	151.05	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196547	6	19	2014	\$	520.42	Mitchell 1	General Operating Fund	Computer Software-Non Cap
16	Wallace State Community College	14	Expense	196549	6	19	2014	\$	500.00	Northeast Alabama Community College	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	196550	6	19	2014	\$	62.64	Paramount Services Inc	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196552	6	19	2014	\$	36.29	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196552	6	19	2014	\$	10.49	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196553	6	19	2014	\$	171.60	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	14	Expense	196554	6	19	2014	\$	4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16	Wallace State Community College	14	Expense	196558	6	19	2014	\$	455.83	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196561	6	19	2014	\$	65.46	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	196561	6	19	2014	\$	78.16	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	196561	6	19	2014	\$	65.46	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	196561	6	19	2014	\$	65.46	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	196561	6	19	2014	\$	363.56	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	196561	6	19	2014	\$	103.35	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	196561	6	19	2014	\$	103.36	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	196562	6	19	2014	\$	25.69	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196563	6	19	2014	\$	134.61	West Cullman Electric	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	196424	6	19	2014	\$	273.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	14	Expense	196424	6	19	2014	\$	128,936.04	Cullman Electric Cooperative	General Operating Fund	Electricity
16	Wallace State Community College	14	Expense	196523	6	19	2014	\$	76.00	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	14	Expense	196525	6	19	2014	\$	750.24	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196526	6	19	2014	\$	260.72	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196526	6	19	2014	\$	31.87	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196544	6	19	2014	\$	248.16	Lincoln Electric	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196546	6	19	2014	\$	2,775.00	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196548	6	19	2014	\$	425.08	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196555	6	19	2014	\$	1,558.90	Prestige Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196560	6	19	2014	\$	739.73	United Parcel Services	Auxiliary-Bookstore	Freight
16	Wallace State Community College	14	Expense	196424	6	19	2014	\$	1,245.50	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16	Wallace State Community College	14	Expense	196529	6	19	2014	\$	570.80	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196538	6	19	2014	\$	62.16	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196551	6	19	2014	\$	426.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196556	6	19	2014	\$	675.00	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	196523	6	19	2014	\$	75.99	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	14	Expense	196519	6	19	2014	\$	378.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	14	Expense	196520	6	19	2014	\$	4,746.33	Aho Architects, LLC	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvc
16	Wallace State Community College	14	Expense	196528	6	19	2014	\$	70,132.27	Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
16	Wallace State Community College	14	Expense	196557	6	19	2014	\$	2,924.12	Stephen Ward & Associates	Student Center Roof	Engineering & Architectl Srvc
16	Wallace State Community College	14	Expense	196541	6	19	2014	\$	2,410.00	Heely-Brown Company, Inc.	Student Center Roof	Alterations
16	Wallace State Community College	14	Expense	196537	6	19	2014	\$	102,331.34	GKL Companies	Student Center Roof	Alterations
16	Wallace State Community College	14	Expense	196518	6	19	2014	\$	4,849.48	ACI Building Systems, Inc.	Student Center Roof	Alterations
16	Wallace State Community College	14	Expense	196521	6	19	2014	\$	352.64	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	196524	6	19	2014	\$	628.47	Capital Tractor, Inc.	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	196527	6	19	2014	\$	375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	196530	6	19	2014	\$	9,498.10	Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	196531	6	19	2014	\$	413.00	Cullman Overhead Door	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	196534	6	19	2014	\$	1,725.96	Fastenal	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	196539	6	19	2014	\$	179.70	Grainger	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	196539	6	19	2014	\$	135.54	Grainger	Facility Renewal	Materials and Supplies

16 Wallace State Community College	14 Expense	196543	6	19	2014	\$ 9,507.00	Knight Sign Industries	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196559	6	19	2014	\$ 71.38	Trane	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196559	6	19	2014	\$ 1,749.46	Trane	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196533	6	19	2014	\$ 3,508.36	Dept Postsecondary Ed	Paves Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	196552	6	19	2014	\$ 14.97	Petty Cash	Stud Supp Serv Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	196533	6	19	2014	\$ 2,079.45	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	196564	6	20	2014	\$ 1,800.00	AACC	T3 Federal 13-14	Out-of-State-Participant Travel
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 5,901.17	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 6,934.50	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 2,160.00	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 10,082.42	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 6,574.08	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 2,871.50	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 88.00	Altman Andrea Lea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 3,413.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 6,304.50	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 4,919.00	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 5,675.33	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 1,152.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 450.00	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 5,575.00	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 9,584.00	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 3,452.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 1,451.33	Barkley Sharon R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 12,835.50	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 784.00	Beam Ace Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 9,584.00	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 6,135.00	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 3,090.25	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 1,683.00	Berry Larry Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 2,762.97	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 210.00	Blackmon Jared McKay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 405.00	Blevins Pamela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 412.50	Blubaugh Lori M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 329.88	Bolin Nicholas Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 187.67	Booth Rhonda Maxwell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 1,482.00	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 9,767.25	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 5,575.00	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 1,022.00	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 87.50	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 1,860.00	Brewer Lori	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 6,440.92	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 4,885.00	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 88.00	Briscoe John H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 3,601.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 4,919.00	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 9,276.17	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 612.75	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 5,023.00	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 5,299.00	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		6	25	2014	\$ 13,333.08	Buckelew Kathy L	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,249.50	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,875.63	Burgess Jeffrey D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	10,265.66	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	8,259.25	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	784.00	Bussey Becky Roberts	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	968.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	507.50	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,341.78	Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,200.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,573.47	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	225.00	Carter Mark H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,601.00	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	840.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,675.42	Castleberry Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	728.00	Chance Halli	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,920.67	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	5,046.83	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,134.64	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	150.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	485.50	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	54.00	Cole Kim M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,686.69	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	7,294.92	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,919.00	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,411.00	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	12,135.50	Crow Glynce H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	7,537.33	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	88.00	Curtis James Doyle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,367.33	Daniel Kimberly Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	6,574.08	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,415.66	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,080.50	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	324.50	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,930.19	Davis Myrлие J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,083.67	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	450.00	Dillashaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	132.00	Dudchock Pamela M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,303.42	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	210.00	Dunn Donna R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	728.00	Earwood Ashley Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	5,299.00	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	868.00	Edge Denise S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,358.00	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,675.42	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	940.50	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,022.00	Emanuel Michael	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 868.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 658.00	Everett Kara Godbeee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 420.00	Fallin Jamie Arlene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,975.00	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,782.75	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,360.08	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 450.00	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 7,193.75	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 9,767.25	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 868.00	Franklin Ketha Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 237.93	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,718.10	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,957.42	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,122.43	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,303.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,495.25	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,261.83	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,215.47	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,157.86	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 8,846.83	Grace Timothy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 450.00	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 130.50	Green Joshua Alan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,782.75	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,663.75	Grimmett Cheril B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,860.00	Guerrieri Marc	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 8,123.33	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 187.67	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,747.00	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 10,449.58	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 7,523.33	Halstead Fred	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,997.20	Hammond James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 396.00	Hancock Julie Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 697.50	Harbin James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 8,911.75	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 10,829.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,520.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,999.50	Harrington Lisa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 280.00	Hart Edward E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,782.75	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,148.33	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ -	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,146.25	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,151.32	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 8,066.92	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,383.85	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,683.73	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,299.00	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 8,486.42	Hodges Jimmy W	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 630.00	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,627.33	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,372.73	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,080.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 54.00	House Regenia E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 9,584.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 760.00	Hudson Gregory Allen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 600.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,423.00	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,735.65	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 9,898.83	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,336.00	Hyde Jacob Cameron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,823.92	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,564.73	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,413.00	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,170.00	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,705.08	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 15,649.79	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,885.00	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,530.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,708.25	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 810.00	Kent Phyllis D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,646.33	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 88.00	Kilpatrick Jeff S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 942.50	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,031.88	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 560.00	Kretschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,358.50	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,012.26	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,047.25	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,526.83	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,745.33	Lee Donna M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,123.99	Lee James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,552.33	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,736.00	Lemire Deborah Worley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,526.58	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 126.00	Littenberg Eberlee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,336.25	Long Courtney Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 261.00	Lopez Jessica A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,215.47	Lott Betty	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,202.17	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 795.67	Lyrene Brenda Racine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 10,829.92	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,931.58	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,345.08	Mahler Theresa B	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	3,833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	6,124.00	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	5,023.00	Malone James S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	11,511.58	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	6,450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	342.40	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,200.00	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	609.00	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	5,360.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	307.50	Mathews Wesley Adam	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	279.00	Mattox Nathan Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,229.31	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,158.88	McDonald Bethany	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	992.00	McGhee LaWanda	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	10,764.00	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	5,629.75	McKelvey Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	10,449.58	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	10,082.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	5,299.00	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	-	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	5,299.00	Metcalf Robert L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	399.13	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,539.69	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	9,518.08	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	9,535.58	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	2,485.17	Monk Anita	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	12,793.58	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	384.00	Moore Delba Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	4,507.42	Moore Joan S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	3,080.08	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	555.17	Morgan Brianna	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,005.00	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	528.00	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	13,630.66	Moss Bill	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	2,097.33	Moss Mary L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	784.00	Motes Terry	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	262.67	Mullins Kenneth Lynn	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	718.67	Munger Kristin Danielle	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	900.00	Nail Kaye Cochran	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,568.00	Nail Sabrina Quesnel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	2,559.58	Nail Nicholas K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	840.00	Naramore Dustin Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	4,345.08	Neal Mark A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	325.50	Niblett Christopher D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,639.74	Nichols Robert Aaron	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,778.81	Nunn Hulon J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	2,511.50	Nyquist Kristina K	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	1,140.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	6	25	2014	\$	6,496.08	O'Leary Christine	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,295.33	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ -	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 38.00	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,972.83	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,964.00	Pate Stefany Leanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,410.42	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,708.50	Peinhardt Linda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,135.35	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 450.00	Pierce Raymond Travis	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 55.00	Powell William Alston	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 900.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,507.42	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 12,145.09	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 9,584.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,675.33	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 88.00	Rasche Jimmy Frederick	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 450.00	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,032.00	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 784.00	Reed Mitzi A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 896.00	Reeves Mary	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 14,729.83	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 784.00	Reid Allison Shelton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 682.00	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,964.00	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,823.92	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,308.69	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 450.00	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,269.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,038.42	Robertson Allison Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,466.13	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,827.67	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 684.00	Roth Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 9,145.17	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 637.67	Sapp Robert A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,414.00	Sawyer Bonnie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 728.00	Schmohl Amanda Brooke	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,574.08	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 1,092.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 450.00	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 10,849.58	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 6,295.33	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 412.67	Skelley Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 5,456.45	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 9,584.00	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 900.00	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 868.00	Smith Erin A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	6 25 2014	\$ 11,035.66	Smith Jeremy W	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,615.50	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	9,321.42	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	8,259.25	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	806.00	Smith Miranda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	5,139.75	Smith Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	10,169.60	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	751.44	Sowell Wallace E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	6,439.00	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	6,009.16	Speeker Donna K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,782.67	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	8,298.86	Stanley Donna S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,123.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,898.33	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,597.89	Stricklin Alicia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,168.82	Stringer Shelva D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	34,406.97	Studdard Phillip Ray	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,260.00	Sullins Larry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,967.00	Sutherland April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,773.25	Tarvin Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,303.21	Taylor James Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	7,675.33	Taylor Paul D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	7,630.33	Tenison Bruce R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,112.92	Terry Kyli Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	715.00	Thomas Candy	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	8,902.08	Thompson James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,303.42	Thornton Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,931.58	Tidwell James W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,411.00	Tolbert James L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,168.00	Torres Barbara Deanna	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	199.50	Troutman William G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	728.50	Tubbs Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	144.00	Tuggle Derenda Netherton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	594.00	Turley Gregory Dean	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,898.33	Van Zandt Diedre	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,256.75	Villa Christopher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,314.00	Waddell Kathy O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,857.17	Walker Courtney Leigh	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	840.00	Wall Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	5,197.00	Walton Karen Evans	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,410.75	Walton Robert Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	930.00	Ward Sheli Margaret	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	5,673.00	Warren Sally C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	412.67	Weathersby Nathan Jake	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,080.08	Weaver William W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,388.25	Welch Julia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,046.07	Welch Shelia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,419.17	Wesley Linda H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	840.00	Wester Bryan Heath	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	60.00	Whisenant Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	132.00	White David M	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,196.67	White Virginia P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,916.67	Whitlock Patrick N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,633.83	Wiggins Christine B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	7,159.33	Wilhite Rosey Diane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	7,020.74	Williams Beth Lindsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,047.25	Williams Mark B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,492.50	Williamson Aletta Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,232.33	Wilson John F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	728.00	Wilson Kelsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	337.13	Wilton Koel Danielle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	913.00	Wisener Misty Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,824.67	Wood Judy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,270.25	Woodruff Sharon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,916.67	Wren Joshua Brian	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	262.50	Yarns Karen Young	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	4,535.75	York Dan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	6,131.25	York Judy A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	2,410.42	Yoshioka Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	204.81	Young Daniel J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,080.50	Young Debra E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	3,675.42	Young Jan L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	6	25	2014	\$	351.63	Young Joshua Dale	Payroll	Payroll
16 Wallace State Community College	14 Expense	196629	6	25	2014	\$	714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	196629	6	25	2014	\$	714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	196568	6	25	2014	\$	325.00	ACCSPPRA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196569	6	25	2014	\$	3,175.00	ACT, Inc.	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	196570	6	25	2014	\$	48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196570	6	25	2014	\$	48.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	196575	6	25	2014	\$	3,667.66	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196579	6	25	2014	\$	100.00	Burns Florist	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196580	6	25	2014	\$	291.31	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196580	6	25	2014	\$	64.51	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196582	6	25	2014	\$	201.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196585	6	25	2014	\$	790.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196586	6	25	2014	\$	835.90	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196586	6	25	2014	\$	3,418.14	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196586	6	25	2014	\$	99.74	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196586	6	25	2014	\$	167.18	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196592	6	25	2014	\$	6,411.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	196594	6	25	2014	\$	876.16	Hill, Marcie	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196595	6	25	2014	\$	150.37	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196596	6	25	2014	\$	99.56	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196596	6	25	2014	\$	119.71	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196596	6	25	2014	\$	103.28	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196599	6	25	2014	\$	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196601	6	25	2014	\$	845.00	Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196605	6	25	2014	\$	55.00	National Safety Council	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196606	6	25	2014	\$	1,740.00	NJCAA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196606	6	25	2014	\$	120.00	NJCAA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196606	6	25	2014	\$	65.00	NJCAA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196606	6	25	2014	\$	40.00	NJCAA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196606	6	25	2014	\$	75.00	NJCAA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196606	6	25	2014	\$	75.00	NJCAA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196606	6	25	2014	\$	40.00	NJCAA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196607	6	25	2014	\$	500.00	PARCA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	196608	6	25	2014	\$	901.03	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196610	6	25	2014	\$	100.00	SACJTC	General Operating Fund	Memberships

16 Wallace State Community College	14 Expense	196611	6	25	2014	\$ 821.15	Salerno, Michael	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196612	6	25	2014	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196615	6	25	2014	\$ 96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196618	6	25	2014	\$ 320.55	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196628	6	25	2014	\$ 140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196629	6	25	2014	\$ 263,429.14	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	14 Expense	196630	6	25	2014	\$ 32,571.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196631	6	25	2014	\$ 727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196632	6	25	2014	\$ 12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196633	6	25	2014	\$ 1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196634	6	25	2014	\$ 281,540.12	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	196635	6	25	2014	\$ 534.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196636	6	25	2014	\$ 662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196637	6	25	2014	\$ 121.90	United States Treasury	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196638	6	25	2014	\$ 424.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196639	6	25	2014	\$ 5,433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196640	6	25	2014	\$ 175,245.97	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	196640	6	25	2014	\$ 234,753.40	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	196641	6	25	2014	\$ 5.00	WSSC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196619	6	25	2014	\$ 850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196620	6	25	2014	\$ 470.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196621	6	25	2014	\$ 16,381.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196622	6	25	2014	\$ 58,022.24	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense	196623	6	25	2014	\$ 145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196624	6	25	2014	\$ 437.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196625	6	25	2014	\$ 1,242.64	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196626	6	25	2014	\$ 2,854.54	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196627	6	25	2014	\$ 829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	196573	6	25	2014	\$ 5,566.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	196573	6	25	2014	\$ 38,250.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	196597	6	25	2014	\$ 4,348.12	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	196614	6	25	2014	\$ 1,503.36	Systematix, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	196574	6	25	2014	\$ 30.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196583	6	25	2014	\$ 24.00	Chikatla, Suhana B.	T3 Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	196572	6	25	2014	\$ 356.16	Arnold, Melissa P.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	196604	6	25	2014	\$ 117.41	Morgan County Board of Education	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	196571	6	25	2014	\$ 57.00	Amazon	Stud Supp Serv Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	196604	6	25	2014	\$ 368.87	Morgan County Board of Education	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	196609	6	25	2014	\$ 648.90	Putman, Randy D.	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	196579	6	25	2014	\$ 365.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	196578	6	25	2014	\$ 1,811.25	BSN Sports	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	196576	6	25	2014	\$ 80.00	Awards Palace LLC	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196577	6	25	2014	\$ 135.00	Barrett, Jacob A.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196578	6	25	2014	\$ 233.96	BSN Sports	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196581	6	25	2014	\$ 200.00	Central High School	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196584	6	25	2014	\$ 105.00	Clary, Tyrell M.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196593	6	25	2014	\$ 75.00	Henderson, Jaylin D.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196598	6	25	2014	\$ 947.50	Jester's Officiating Crew	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196598	6	25	2014	\$ 1,690.50	Jester's Officiating Crew	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196598	6	25	2014	\$ 1,798.00	Jester's Officiating Crew	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196598	6	25	2014	\$ 1,633.50	Jester's Officiating Crew	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196600	6	25	2014	\$ 155.00	Milbry, Devorice L.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196602	6	25	2014	\$ 80.00	Mitchell, Tario D.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196603	6	25	2014	\$ 10.00	Mixon, Kaneisha K.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196613	6	25	2014	\$ 35.00	Smith, Richard M.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196616	6	25	2014	\$ 600.00	West Point High School	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196617	6	25	2014	\$ 105.00	Wilson, Bennett A.	WSSC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196642	6	27	2014	\$ 12,715.77	U.S. Postal Service	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	196752	6	30	2014	\$ 275.48	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196752	6	30	2014	\$ 94.99	Dell	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	196753	6	30	2014	\$ 12,200.00	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196753	6	30	2014	\$ 11,975.67	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196755	6	30	2014	\$ 2,809.65	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	196756	6	30	2014	\$ 961.32	Hendrix, William J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196758	6	30	2014	\$ 587.88	Ingram, Mary H.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196759	6	30	2014	\$ 320.76	JanPak, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196762	6	30	2014	\$ 587.88	Morgan, Jason W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196764	6	30	2014	\$ 198.46	P & G Oral Health	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196765	6	30	2014	\$ 587.88	Parker, Shelia G.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196767	6	30	2014	\$ 1,618.28	Smith, Lisa J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196768	6	30	2014	\$ 697.82	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196769	6	30	2014	\$ 130.38	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196770	6	30	2014	\$ 162.00	University of Alabama Health Servic	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196772	6	30	2014	\$ 8.40	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196774	6	30	2014	\$ 76.00	WIA Workforce Investment Act	WIA	Third Party Receivable
16 Wallace State Community College	14 Expense	196773	6	30	2014	\$ 93.21	White, Virginia P.	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	196761	6	30	2014	\$ 156.75	Krispy Kreme	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	196751	6	30	2014	\$ 1,350.00	Coca Cola	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	196760	6	30	2014	\$ 5,857.20	Jasper Seating Company, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	196749	6	30	2014	\$ 38.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196756	6	30	2014	\$ 2,000.00	Hendrix, William J.	Paves Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196763	6	30	2014	\$ 299.00	National Seminars Training	Paves Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	196750	6	30	2014	\$ 9,535.72	Central Alabama Community College	Paves-Central Alabama Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	196750	6	30	2014	\$ 24,467.44	Central Alabama Community College	Paves-Central Alabama Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	196775	7	2	2014	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196776	7	2	2014	\$ 1,855.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196777	7	2	2014	\$ 195.00	CPP, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196777	7	2	2014	\$ 731.25	CPP, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196778	7	2	2014	\$ 372.50	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196779	7	2	2014	\$ 167.18	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196779	7	2	2014	\$ 334.36	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196779	7	2	2014	\$ 593.67	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196780	7	2	2014	\$ 276.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	196782	7	2	2014	\$ 1,462.50	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	196783	7	2	2014	\$ 73.37	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196783	7	2	2014	\$ 23.39	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196783	7	2	2014	\$ 149.13	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196783	7	2	2014	\$ 27.89	Konica Minolta	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196787	7	2	2014	\$ 1,284.81	Nashville Sporting Goods	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196788	7	2	2014	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	196789	7	2	2014	\$ 2,000.00	Scholarship Solutions, LLC	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196789	7	2	2014	\$ 2,000.00	Scholarship Solutions, LLC	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	196791	7	2	2014	\$ 1,272.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196791	7	2	2014	\$ 2,345.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196791	7	2	2014	\$ 315.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196791	7	2	2014	\$ 4,165.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196791	7	2	2014	\$ 60.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196791	7	2	2014	\$ 2,940.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196791	7	2	2014	\$ 804.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196792	7	2	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196792	7	2	2014	\$ 72.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	196793	7	2	2014	\$ 650.00	Triad Martial Arts, Inc	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196794	7	2	2014	\$ 321.89	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196794	7	2	2014	\$ 402.35	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196795	7	2	2014	\$ 706.88	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	14 Expense	196796	7	2	2014	\$ 215.00	Weems, Joy	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196797	7	2	2014	\$ 242.74	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196781	7	2	2014	\$ 120.00	Domino's Pizza	Roadmap Project	Materials and Supplies
16 Wallace State Community College	14 Expense	196775	7	2	2014	\$ 162.38	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	196794	7	2	2014	\$ 301.76	Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense

16 Wallace State Community College	14 Expense	196778	7	2	2014	\$ 46.50	Creative Design & Screenprinting	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	196785	7	2	2014	\$ 1,310.75	Media Visions, Inc.	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	196784	7	2	2014	\$ 800.00	Larson, Patrick	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196786	7	2	2014	\$ 763.38	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196787	7	2	2014	\$ 1,084.80	Nashville Sporting Goods	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196787	7	2	2014	\$ 407.19	Nashville Sporting Goods	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196790	7	2	2014	\$ 200.00	Shoals Christian School, Inc	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196971	7	7	2014	\$ 73.99	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196973	7	7	2014	\$ 43.47	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196974	7	7	2014	\$ 675.00	Rain Air Aircraft Services, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196975	7	7	2014	\$ 3,800.45	Servco, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196976	7	7	2014	\$ 200.00	Southeast PBE Cullman	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196978	7	7	2014	\$ 17.98	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196979	7	7	2014	\$ 270.45	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196951	7	7	2014	\$ 435.00	American Design Drafting Associatio	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196952	7	7	2014	\$ 338.72	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196953	7	7	2014	\$ 15.00	Bennett Tire Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196960	7	7	2014	\$ 14,885.49	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196962	7	7	2014	\$ 252.80	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196962	7	7	2014	\$ 323.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196962	7	7	2014	\$ 173.80	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196963	7	7	2014	\$ 30.35	Heli-Tech Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196963	7	7	2014	\$ 3.58	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196964	7	7	2014	\$ 406.67	James Auto Parts Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196967	7	7	2014	\$ 13.00	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196968	7	7	2014	\$ 25.23	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196977	7	7	2014	\$ 1,850.00	Sparks Drilling	Forestry 2013-2014	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196954	7	7	2014	\$ 100.42	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196955	7	7	2014	\$ 274.24	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196961	7	7	2014	\$ 48.71	Grainger	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	196965	7	7	2014	\$ 86,780.50	MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196966	7	7	2014	\$ 193.25	McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196970	7	7	2014	\$ 1,034.59	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196970	7	7	2014	\$ 1,034.59	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196970	7	7	2014	\$ 584.79	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196972	7	7	2014	\$ 297.26	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196972	7	7	2014	\$ 62.68	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196972	7	7	2014	\$ 508.91	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196972	7	7	2014	\$ 167.76	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196981	7	7	2014	\$ 310.24	Uline	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196982	7	7	2014	\$ 284.69	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196984	7	7	2014	\$ 1,005.36	Wholesale Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196985	7	7	2014	\$ 7.14	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196961	7	7	2014	\$ 107.15	Grainger	Auxiliary-Vending	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196961	7	7	2014	\$ 617.42	Grainger	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	196981	7	7	2014	\$ 224.95	Uline	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	196959	7	7	2014	\$ 493.31	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	196950	7	7	2014	\$ 464.00	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196956	7	7	2014	\$ 967.50	Crop Production Services Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196957	7	7	2014	\$ 943.20	Dade Paper Company	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196958	7	7	2014	\$ 566.74	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196958	7	7	2014	\$ 285.25	Dixie Tractor Co Inc	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	196960	7	7	2014	\$ 21,718.77	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196961	7	7	2014	\$ 120.59	Grainger	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	196969	7	7	2014	\$ 517.00	Mobile Mini, Inc	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	196980	7	7	2014	\$ 250.87	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196980	7	7	2014	\$ 1,025.27	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196980	7	7	2014	\$ 21.45	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196980	7	7	2014	\$ 307.42	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	196983	7	7	2014	\$ 842.20	Weathertech Distributing	Facility Renewal	Maintenance & Repairs

16 Wallace State Community College	14 Expense	196986	7	7	2014	\$ 80.00	World Education, Inc	AE Institutional 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197001	7	8	2014	\$ 699.00	Learning Ally	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197003	7	8	2014	\$ 8,090.00	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197005	7	8	2014	\$ 4,425.60	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197006	7	8	2014	\$ 214.06	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197007	7	8	2014	\$ 161.28	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197007	7	8	2014	\$ 55.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197007	7	8	2014	\$ 159.79	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197007	7	8	2014	\$ 214.22	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	196987	7	8	2014	\$ 62.16	Allen, Ladonna N.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	196988	7	8	2014	\$ 1,320.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196989	7	8	2014	\$ 900.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 1,674.83	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 158.38	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 16,644.21	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 66.94	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 154.04	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 3,415.48	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 63.35	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 473.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 589.60	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 1,087.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 158.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196995	7	8	2014	\$ 334.36	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	196995	7	8	2014	\$ 1,533.81	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	196996	7	8	2014	\$ 8,669.49	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	196998	7	8	2014	\$ 7,000.00	iModules Software, Inc.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	196999	7	8	2014	\$ 7,500.50	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	197000	7	8	2014	\$ 263.00	Karolewics, Vicki P.	In State-Mileage	
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 400.92	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 328.32	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 796.80	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	196996	7	8	2014	\$ 1,010.49	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	196999	7	8	2014	\$ 874.30	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 45.40	CDW Government Inc	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 78.95	CDW Government Inc	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	196992	7	8	2014	\$ 108.00	Coca Cola	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	196997	7	8	2014	\$ 262.45	Hobby Lobby	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197002	7	8	2014	\$ 2,200.00	The Bank of New York Mellon Trust C	Sinking Fund-2010	Trustee Handling Fee
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 237.57	CDW Government Inc	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	196990	7	8	2014	\$ 2,084.82	CDW Government Inc	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	196989	7	8	2014	\$ 104.00	Awards Palace LLC	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196991	7	8	2014	\$ 201.97	Championship Productions	Lady Lions Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197004	7	8	2014	\$ 1,383.94	Ultra Athlete, LLC	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	196993	7	8	2014	\$ 1,150.00	Comer, Ronald B.	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	196989	7	8	2014	\$ 289.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	196994	7	8	2014	\$ 1,239.00	Cullman Sign & Banner	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197113	7	15	2014	\$ 2,900.00	Skills USA	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197114	7	15	2014	\$ 183.60	Skills USA Store	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197115	7	15	2014	\$ 408.08	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197119	7	15	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197119	7	15	2014	\$ 48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197119	7	15	2014	\$ 144.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197119	7	15	2014	\$ 573.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197121	7	15	2014	\$ 396.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197122	7	15	2014	\$ 221.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	197124	7	15	2014	\$ 993.95	Vernier	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197125	7	15	2014	\$ 58.85	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197128	7	15	2014	\$ 50.00	WKUL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197128	7	15	2014	\$ 325.00	WKUL	General Operating Fund	Advertising & Promotions

16 Wallace State Community College	14 Expense	197129	7	15	2014	\$ 344.39	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197129	7	15	2014	\$ 215.94	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197129	7	15	2014	\$ 196.24	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197129	7	15	2014	\$ 148.33	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197050	7	15	2014	\$ 117.24	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197052	7	15	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197054	7	15	2014	\$ 1,304.88	Aldridge, Penny	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197057	7	15	2014	\$ 1,111.88	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197058	7	15	2014	\$ 130.19	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197059	7	15	2014	\$ 67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197060	7	15	2014	\$ 43.87	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197061	7	15	2014	\$ 88.87	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197061	7	15	2014	\$ 90.08	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197061	7	15	2014	\$ 602.20	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197061	7	15	2014	\$ 90.08	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197065	7	15	2014	\$ 882.72	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197065	7	15	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197065	7	15	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197065	7	15	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197065	7	15	2014	\$ 436.05	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	197067	7	15	2014	\$ 284.96	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197067	7	15	2014	\$ 56.99	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197067	7	15	2014	\$ 161.49	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197068	7	15	2014	\$ 300.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197070	7	15	2014	\$ 134.14	Fastenal	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197079	7	15	2014	\$ 97.44	Hill, Jennifer F.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	197080	7	15	2014	\$ 3,081.36	Holmes, Kristen J.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197081	7	15	2014	\$ 500.00	HVAC Excellence	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197082	7	15	2014	\$ 100.00	Jack's Radiator	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197083	7	15	2014	\$ 359.23	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197083	7	15	2014	\$ 82.50	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197085	7	15	2014	\$ 1,583.84	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197088	7	15	2014	\$ 174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197088	7	15	2014	\$ 141.00	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197089	7	15	2014	\$ 194.69	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197089	7	15	2014	\$ 16.91	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197089	7	15	2014	\$ 27.38	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197090	7	15	2014	\$ 192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197090	7	15	2014	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197091	7	15	2014	\$ 1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197093	7	15	2014	\$ 500.00	Localist Corporation	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197093	7	15	2014	\$ 6,500.00	Localist Corporation	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197095	7	15	2014	\$ 1,862.61	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197096	7	15	2014	\$ 63.74	Meadows, Rosalyn R.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197099	7	15	2014	\$ 1,250.00	Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197101	7	15	2014	\$ 1,822.00	Naacls	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197102	7	15	2014	\$ 3,337.00	NACUBO	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197103	7	15	2014	\$ 1,120.00	NBCOT	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197105	7	15	2014	\$ 644.48	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197105	7	15	2014	\$ 19.25	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197105	7	15	2014	\$ 182.92	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197105	7	15	2014	\$ 87.21	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197106	7	15	2014	\$ 316.64	Pitney Bowes Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197107	7	15	2014	\$ 180.46	Infolab, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197108	7	15	2014	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197109	7	15	2014	\$ 18.69	Quill Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197110	7	15	2014	\$ 179.88	Respironics, Inc.	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197111	7	15	2014	\$ 609.55	RJ Young Company	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197112	7	15	2014	\$ 464.20	Samford University	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197062	7	15	2014	\$ 1,379.68	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	197063	7 15 2014	\$ 30.37	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197069	7 15 2014	\$ 69.54	El Dorado Trading Group	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197072	7 15 2014	\$ 1,348.05	Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197084	7 15 2014	\$ 991.14	Jansport	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197130	7 15 2014	\$ 423.50	Jim & Nicks	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	197066	7 15 2014	\$ 909.50	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197073	7 15 2014	\$ 124.32	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 107.15	Grainger	Auxiliary-Vending	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197118	7 15 2014	\$ 222.75	The Birmingham News Co.	Auxiliary-Vending	Advertising & Promotions
16 Wallace State Community College	14 Expense	197120	7 15 2014	\$ 94.50	The Cullman Times	Auxiliary-Vending	Advertising & Promotions
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 445.50	Grainger	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	197049	7 15 2014	\$ 2,970.00	9 to 5 Seating	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197116	7 15 2014	\$ 1,503.36	Systematix, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197117	7 15 2014	\$ 883.60	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197117	7 15 2014	\$ 267.00	Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197094	7 15 2014	\$ 1,042.00	Marjam Supply Company	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197051	7 15 2014	\$ 284.20	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197051	7 15 2014	\$ 352.64	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197055	7 15 2014	\$ 993.75	Apel Machine & Supply Co	Facility Renewal	Improvements other than Bldgs
16 Wallace State Community College	14 Expense	197064	7 15 2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197070	7 15 2014	\$ 266.96	Fastenal	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197070	7 15 2014	\$ 791.82	Fastenal	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197071	7 15 2014	\$ 2,127.80	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 959.06	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 349.38	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 427.02	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 3,458.03	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 68.16	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 264.51	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 88.84	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 117.44	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197074	7 15 2014	\$ 438.30	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197075	7 15 2014	\$ 463.90	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197078	7 15 2014	\$ 1,237.55	Helena Chemical Company	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197053	7 15 2014	\$ 4,275.00	ALAPCAE	Adult Ed summer conference 2014	In State-Mileage
16 Wallace State Community College	14 Expense	197087	7 15 2014	\$ 175.72	Knight, Alicia K.	Adult Ed summer conference 2014	In State-Mileage
16 Wallace State Community College	14 Expense	197092	7 15 2014	\$ 178.22	Lipsey, Linda M.	Adult Ed summer conference 2014	In State-Mileage
16 Wallace State Community College	14 Expense	197092	7 15 2014	\$ 9.49	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	197104	7 15 2014	\$ 286.00	Norcostco	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197127	7 15 2014	\$ 657.80	Wiggins, Christine B.	Paves Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197059	7 15 2014	\$ 67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	197056	7 15 2014	\$ 50.00	Association for the Tutoring Profes	Stud Supp Serv Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197077	7 15 2014	\$ 349.00	Heiberg Consulting, Inc.	Stud Supp Serv Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197129	7 15 2014	\$ 204.55	Xerox Corporation	Stud Supp Serv Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	197086	7 15 2014	\$ 2,370.00	Just Rite Inc	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197086	7 15 2014	\$ 62.00	Just Rite Inc	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	197100	7 15 2014	\$ 454.50	Montgomery Advertiser	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	197129	7 15 2014	\$ -	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	197123	7 15 2014	\$ 62.50	Tuxedo Wholesaler	Band Club	Club Account Expense
16 Wallace State Community College	14 Expense	197098	7 15 2014	\$ 280.00	Metcalf, Robert L.	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	197076	7 15 2014	\$ 85.00	Hall, Brian T.	VICA	Club Account Expense
16 Wallace State Community College	14 Expense	197113	7 15 2014	\$ 3,335.00	Skills USA	VICA	Club Account Expense
16 Wallace State Community College	14 Expense	197097	7 15 2014	\$ 497.97	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197131	7 16 2014	\$ 3,618.54	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	197131	7 16 2014	\$ 75.37	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	197131	7 16 2014	\$ 2,500.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	197132	7 16 2014	\$ 4,070.86	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	197132	7 16 2014	\$ 84.42	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	197163	7 17 2014	\$ 200.00	Johnston Jr, Henry O.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197164	7 17 2014	\$ 200.00	Lewis, Dale A.	General Operating Fund	Other Professional Fees

16 Wallace State Community College	14 Expense	197165	7	17	2014	\$ 200.00	McNulty, Christopher	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197166	7	17	2014	\$ 200.00	Medenica, Branko	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197167	7	17	2014	\$ 200.00	Metz, Theodore W.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197168	7	17	2014	\$ 200.00	Meyer, Scott K.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197169	7	17	2014	\$ 200.00	Millard, Larry W.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197170	7	17	2014	\$ 200.00	Morton, Bradford T.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197171	7	17	2014	\$ 200.00	Snyder, Robin D.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197172	7	17	2014	\$ 200.00	Somers III, Lee P.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197173	7	17	2014	\$ 200.00	Whisenhunt, Jonathan T.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197174	7	17	2014	\$ 200.00	Williams, Emily A.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197175	7	17	2014	\$ 200.00	Wright, Rachel	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197160	7	17	2014	\$ 200.00	Cox, Everett D.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197161	7	17	2014	\$ 200.00	Dasher, Glenn T.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197162	7	17	2014	\$ 200.00	Downing Jr, Maurice	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197196	7	18	2014	\$ 116.91	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197196	7	18	2014	\$ 42.10	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197176	7	18	2014	\$ 387.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	197176	7	18	2014	\$ 153,288.02	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	197176	7	18	2014	\$ 1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	197177	7	18	2014	\$ 2,150.00	ACBSP	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197179	7	18	2014	\$ 449.70	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	197180	7	18	2014	\$ 387.00	AOTA	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197184	7	18	2014	\$ 1,046.03	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197185	7	18	2014	\$ 7,332.31	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	197186	7	18	2014	\$ 138.00	Dept Of Veterans Affairs	VA	Third Party Receivable
16 Wallace State Community College	14 Expense	197176	7	18	2014	\$ 1,478.52	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	197190	7	18	2014	\$ 1,908.59	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197189	7	18	2014	\$ 375.56	Huntsville Times	Auxiliary-Vending	Advertising & Promotions
16 Wallace State Community College	14 Expense	197183	7	18	2014	\$ 12,067.85	Business Interiors	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197187	7	18	2014	\$ 697.47	Emergency Medical Products, Inc.	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197191	7	18	2014	\$ 1,388.65	Market Lab	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197192	7	18	2014	\$ 302.97	Medline Industries Inc	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197192	7	18	2014	\$ 19.65	Medline Industries Inc	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197193	7	18	2014	\$ 11,071.67	Pocket Nurse Enterprises, Inc.	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197188	7	18	2014	\$ 7,451.84	Fisher Scientific	Voc Ed Curriculum Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	197188	7	18	2014	\$ 9,999.42	Fisher Scientific	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	197194	7	18	2014	\$ 379.50	The Birmingham News Co.	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	197182	7	18	2014	\$ 129.95	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	197195	7	18	2014	\$ 182.50	Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	197178	7	18	2014	\$ 100.00	Alabama Choral Directors Associatio	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	197181	7	18	2014	\$ 105.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197237	7	23	2014	\$ 103.30	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	197237	7	23	2014	\$ 363.42	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	197239	7	23	2014	\$ 3,947.20	Wards Natural Science	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197240	7	23	2014	\$ 62.06	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197242	7	23	2014	\$ 3,291.57	West Payment Center	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	197243	7	23	2014	\$ 303.83	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197197	7	23	2014	\$ 19.92	Adams, Dana D.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197200	7	23	2014	\$ 549.00	AOPA Flight Training	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197201	7	23	2014	\$ 90.51	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	197201	7	23	2014	\$ 956.17	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197201	7	23	2014	\$ 1,753.12	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	197201	7	23	2014	\$ 60.46	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	197203	7	23	2014	\$ 3,655.74	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197204	7	23	2014	\$ 750.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197205	7	23	2014	\$ 181.26	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197205	7	23	2014	\$ 974.69	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197206	7	23	2014	\$ 1,044.96	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197207	7	23	2014	\$ 129.66	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197207	7	23	2014	\$ 199.32	CDW Government Inc	General Operating Fund	Technology-Non Capital

16	Wallace State Community College	14	Expense	197210	7	23	2014	\$	1,064.00	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197210	7	23	2014	\$	235.24	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197210	7	23	2014	\$	58.00	Final Touch	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197211	7	23	2014	\$	157.92	Flanigan, Alyce M.	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	197215	7	23	2014	\$	53.93	Independent Stationers	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197216	7	23	2014	\$	157.48	Konica Minolta	General Operating Fund	Rent - Equipment
16	Wallace State Community College	14	Expense	197216	7	23	2014	\$	29.46	Konica Minolta	General Operating Fund	Maintenance & Repairs
16	Wallace State Community College	14	Expense	197217	7	23	2014	\$	250.00	Landers, Faith	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197220	7	23	2014	\$	2,350.00	Mindvolt	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	197225	7	23	2014	\$	16.09	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197225	7	23	2014	\$	18.02	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197225	7	23	2014	\$	15.68	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197225	7	23	2014	\$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197225	7	23	2014	\$	10.00	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197225	7	23	2014	\$	14.63	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197226	7	23	2014	\$	5,561.00	Proquest	General Operating Fund	Subscriptions
16	Wallace State Community College	14	Expense	197226	7	23	2014	\$	3,821.00	Proquest	General Operating Fund	Subscriptions
16	Wallace State Community College	14	Expense	197227	7	23	2014	\$	986.37	Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	197228	7	23	2014	\$	460.00	Screenvision	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	197230	7	23	2014	\$	2,196.75	Sides, Kathryn P.	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	197232	7	23	2014	\$	228.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	197232	7	23	2014	\$	48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	197233	7	23	2014	\$	2,800.00	The University of Alabama	General Operating Fund	In State-Mileage
16	Wallace State Community College	14	Expense	197235	7	23	2014	\$	1,026.00	Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	197237	7	23	2014	\$	65.42	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	197237	7	23	2014	\$	78.12	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	197237	7	23	2014	\$	65.42	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	197237	7	23	2014	\$	65.42	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	197237	7	23	2014	\$	103.30	Verizon Wireless	General Operating Fund	Communications
16	Wallace State Community College	14	Expense	197241	7	23	2014	\$	750.00	Watts, Shaperrish M.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	197218	7	23	2014	\$	750.00	Malin, Matthew D.	CAPNA - Federal	Stipend
16	Wallace State Community College	14	Expense	197201	7	23	2014	\$	60.46	AT & T	Auxiliary-Bookstore	Communications
16	Wallace State Community College	14	Expense	197221	7	23	2014	\$	1,213.25	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	197221	7	23	2014	\$	2,083.98	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	197201	7	23	2014	\$	60.44	AT & T	Auxiliary-Dorm	Communications
16	Wallace State Community College	14	Expense	197229	7	23	2014	\$	13,895.00	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16	Wallace State Community College	14	Expense	197234	7	23	2014	\$	467.50	Uniform Place Of Cullman	ADN May 2014	Club Account Expense
16	Wallace State Community College	14	Expense	197234	7	23	2014	\$	1,071.60	Uniform Place Of Cullman	August ADN 2014	Club Account Expense
16	Wallace State Community College	14	Expense	197234	7	23	2014	\$	656.08	Uniform Place Of Cullman	August ADN 2014	Club Account Expense
16	Wallace State Community College	14	Expense	197213	7	23	2014	\$	330.00	Heart Of Dixie	August ADN 2014	Club Account Expense
16	Wallace State Community College	14	Expense	197224	7	23	2014	\$	700.00	Pettit, Tommy	Unexpended Plant	Materials and Supplies
16	Wallace State Community College	14	Expense	197202	7	23	2014	\$	30.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16	Wallace State Community College	14	Expense	197221	7	23	2014	\$	1,932.00	MPS	MSP Start Project Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	197216	7	23	2014	\$	54.80	Konica Minolta	Paves Federal 13-14	Printing, Reproduction & Binding
16	Wallace State Community College	14	Expense	197223	7	23	2014	\$	184.95	Network Solutions, LLC	Paves Federal 13-14	Other Professional Fees
16	Wallace State Community College	14	Expense	197236	7	23	2014	\$	1,475.00	Venture Medical	Paves Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	197208	7	23	2014	\$	547.46	Deb's Bookstore LLC	Paves Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	197209	7	23	2014	\$	4,800.00	Digication Inc	Paves Federal 13-14	Computer Software-Non Cap
16	Wallace State Community College	14	Expense	197212	7	23	2014	\$	82.93	Gaumard Scientific Company	Paves Federal 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	197222	7	23	2014	\$	425.00	National Student Clearing	Tal Srch Federal 13-14	Other Professional Fees
16	Wallace State Community College	14	Expense	197214	7	23	2014	\$	1,209.45	Hoover, Deborah S.	BOOST Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	197219	7	23	2014	\$	1,129.74	Medendorp, Mary C.	BOOST Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	197238	7	23	2014	\$	982.89	Walton, Karen E.	BOOST Federal 13-14	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	197198	7	23	2014	\$	250.00	Amazon	Benevolent Fund	Club Account Expense
16	Wallace State Community College	14	Expense	197231	7	23	2014	\$	350.00	Simply Green Turf	Softball Club	Club Account Expense
16	Wallace State Community College	14	Expense	197206	7	23	2014	\$	1,440.27	BSN Sports	Volleyball	Club Account Expense
16	Wallace State Community College	14	Expense	197199	7	23	2014	\$	95.00	American Choral Directors Associati	WSC Singers Show Choir	Club Account Expense
16	Wallace State Community College	14	EXPENSE	PAYROLL	7	28	2014	\$	6,306.17	Adams Alina S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	7	28	2014	\$	6,934.50	Adams Dana D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	7	28	2014	\$	2,160.00	Akin Linda L	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 10,082.42	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,574.08	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,871.50	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,413.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,304.50	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,919.00	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,675.33	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,392.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 450.00	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,575.00	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 9,584.00	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,452.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 998.67	Barkley Sharon R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 12,835.50	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 784.00	Beam Ace Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 9,584.00	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,135.00	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,090.25	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,698.59	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 255.00	Blackmon Jared McKay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,991.02	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,148.63	Blubaugh Lori M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 313.56	Bolin Nicholas Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 187.67	Booth Rhonda Maxwell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 798.00	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 9,767.25	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,575.00	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,259.25	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,736.00	Brewer Lori	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,440.92	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,885.00	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ -	Briscoe John H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,601.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,919.00	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 9,276.17	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,140.00	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,023.00	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,704.00	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 13,333.08	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,249.50	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ -	Burgess Jeffrey D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 10,265.66	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 230.00	Burks Joel Auston	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 8,259.25	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 784.00	Bussey Becky Roberts	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,056.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 482.13	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,600.72	Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,200.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 792.00	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 225.00	Carter Mark H	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,601.00	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	720.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,675.42	Castleberry Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	728.00	Chance Halli	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,920.67	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,220.54	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	150.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	650.57	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,686.69	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	615.64	Cook Robert Henry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	7,294.92	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,919.00	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,411.00	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	12,135.50	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	7,537.33	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,258.67	Daniel Kimberly Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	6,574.08	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,415.66	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,080.50	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	902.00	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,907.44	Davis Myrllie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,191.67	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	450.00	Dillashaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	176.00	Dudchock Pamela M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,303.42	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	728.00	Earwood Ashley Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,299.00	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	868.00	Edge Denise S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,479.50	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,675.42	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	544.50	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	312.50	Elrod Perrie Riggsby	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,183.50	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	868.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	546.00	Everett Kara Godbeee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,975.00	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,662.32	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	450.00	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	7,193.75	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	9,767.25	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	868.00	Franklin Ketha Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	45.32	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,718.10	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,957.42	Gamble Mark	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,270.25	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,303.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,495.25	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,261.83	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,169.90	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,124.99	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,846.83	Grace Timothy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	720.00	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,782.75	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,663.75	Grimmett Cheri B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,736.00	Guerrieri Marc	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,123.33	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	187.67	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,747.00	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	10,449.58	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	7,523.33	Halstead Fred	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,997.20	Hammond James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	697.50	Harbin James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,911.75	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	10,829.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,728.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,999.50	Harrington Lisa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	30.00	Harris Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	140.00	Hart Edward E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,782.75	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,651.83	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	-	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	6,135.00	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,151.32	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,108.17	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,426.43	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,683.73	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,299.00	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,475.17	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	255.75	Holberger Michael Ryan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	720.00	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	6,627.33	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,372.73	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,080.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	9,584.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,520.00	Hudson Gregory Allen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	600.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,423.00	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,422.06	Humaideh Iman L	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,774.73	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 9,898.83	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,336.00	Hyde Jacob Cameron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,823.92	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,564.73	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,333.00	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,170.00	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,738.83	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 15,649.79	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,885.00	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,296.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,708.25	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,080.00	Kent Phyllis D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,646.33	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,512.50	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 869.38	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,513.75	Kretzschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,520.00	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,035.75	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,047.25	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,526.83	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,745.33	Lee Donna M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,081.84	Lee James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,552.33	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,736.00	Lemire Deborah Worley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,560.33	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 144.00	Littenberg Eberlee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,336.25	Long Courtney Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 65.25	Lopez Jessica A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,169.90	Lott Betty	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,202.17	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 702.67	Lyrene Brenda Racine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 10,829.92	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,931.58	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,345.08	Mahler Theresa B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,833.33	Majerik Laura Diana	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,124.00	Mallard Cynthia B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,023.00	Malone James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 11,511.58	Manning Marcella E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,450.08	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 572.00	Maples Matthew Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 342.40	Markham Sara F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,200.00	Marty Jacqueline R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 522.00	Marty Mary G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,365.00	Matanane Benito David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 558.00	Mattox Nathan Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,577.67	Mayo Harriet W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 362.56	McAnnally Tiffany Morton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,495.50	McCombs Darlene G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,132.50	McDonald Bethany	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 868.00	McGhee LaWanda	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 10,764.00	McGriff-Waldrop Terri J	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,629.75	McKelvey Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	10,449.58	McMinn Gary J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	10,082.42	Meadows Rosalyn R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,299.00	Medendorp Mary Catherine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	-	Meeks John Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,299.00	Metcalf Robert L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	399.13	Meyer Matthew Cory	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,919.69	Miller Katherine Stepp	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,708.25	Miller Keisha S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	9,518.08	Minyard Jonathan W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	9,535.58	Mobley Kyla Shea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,485.17	Monk Anita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	12,793.58	Moon Randy R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	312.12	Moore Elizabeth H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,507.42	Moore Joan S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,080.08	Moore Russell E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	622.50	Morgan Doris A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	544.00	Morton Jackson Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	13,630.66	Moss Bill	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,097.33	Moss Mary L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	784.00	Motes Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	262.67	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	634.67	Munger Kristin Danielle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	900.00	Nail Kaye Cochran	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,568.00	Nail Sabrina Quesnel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,559.58	Nail Nicholas K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	728.00	Naramore Dustin Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,345.08	Neal Mark A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,553.50	Nichols Robert Aaron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	260.59	Nunn Hulon J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,511.50	Nyquist Kristina K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,596.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	11,649.48	O'Leary Christine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	6,700.33	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	-	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	38.00	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,984.17	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	1,964.00	Pate Stefany Leanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,410.42	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,708.50	Peinhardt Linda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	991.80	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	450.00	Pierce Raymond Travis	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	900.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,507.42	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	12,145.09	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	9,584.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	5,675.33	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7	28	2014	\$	450.00	Ray Sharon A	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,032.00	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 784.00	Reed Mitzi A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 784.00	Reeves Mary	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 14,729.83	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 784.00	Reid Allison Shelton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 542.50	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,964.00	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,823.92	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,308.69	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 450.00	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 576.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,038.42	Robertson Allison Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,466.13	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,827.67	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,064.00	Roth Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 9,145.17	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 637.67	Sapp Robert A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,134.00	Sawyer Bonnie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 728.00	Schmohl Amanda Brooke	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,574.08	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,176.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 450.00	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 10,849.58	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,295.33	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 412.67	Skelley Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,456.45	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 9,584.00	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 900.00	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 868.00	Smith Erin A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 12,360.66	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,495.50	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 9,321.42	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 8,259.25	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,187.33	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 806.00	Smith Miranda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 5,139.75	Smith Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 10,169.60	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,590.33	Smith Tracy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ -	Sowell Wallace E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,196.17	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,439.00	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 6,009.16	Speeker Donna K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,931.58	Stallings Ronald M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 4,782.67	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 8,298.86	Stanley Donna S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 2,931.58	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,936.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 3,898.33	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,597.89	Stricklin Alicia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 1,124.99	Stringer Shelva D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	7 28 2014	\$ 700.00	Sullins Larry D	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,967.00	Sutherland April C	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,773.25	Tarvin Lisa M	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 1,379.27	Taylor James Michael	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,559.58	Taylor Kathy Delane	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,345.20	Taylor Paul D	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 7,630.33	Tenison Bruce R	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,112.92	Terry Kyli Ann	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 765.00	Thomas Candy	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 8,902.08	Thompson James A	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 3,303.42	Thornton Mary P	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,931.58	Tidwell James W	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 3,873.92	Timmons Evelyn G	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,411.00	Tolbert James L	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 237.50	Troutman William G	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 604.50	Tubbs Laura	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 781.00	Turley Gregory Dean	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,485.17	Twitty Kimberly Dawn	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 3,898.33	Van Zandt Diedre	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,256.75	Villa Christopher	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,000.00	Voce Amanda Nicole	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 1,441.75	Waddell Kathy O	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,857.17	Walker Courtney Leigh	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 728.00	Wall Nicole	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 5,197.00	Walton Karen Evans	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 7,351.25	Walton Robert Lee	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 806.00	Ward Sheli Margaret	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 5,673.00	Warren Sally C	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 412.67	Weathersby Nathan Jake	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 3,080.08	Weaver William W	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,388.25	Welch Julia J	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 1,864.08	Welch Shelia A	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,419.17	Wesley Linda H	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 728.00	Wester Bryan Heath	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 944.92	White Clint R	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,196.67	White Virginia P	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,916.67	Whitlock Patrick N	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,633.83	Wiggins Christine B	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 5,547.00	Wilbanks Jonathan G	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 7,159.33	Wilhite Rosey Diane	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 7,020.74	Williams Beth Lindsey	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,047.25	Williams Mark B	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,492.50	Williamson Aletta Coleman	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 5,756.25	Wilson Donny Wayne	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,232.33	Wilson John F	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 728.00	Wilson Kelsey	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 445.63	Wilton Koel Danielle	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 704.00	Wisener Misty Lane	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 3,824.67	Wood Judy D	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,270.25	Woodruff Sharon	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,916.67	Wren Joshua Brian	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 1,964.00	York Ashley Rebecca	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 4,535.75	York Dan B	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 6,131.25	York Judy A	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 2,410.42	Yoshioka Lance	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 444.06	Young Daniel J	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 3,080.50	Young Debra E	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 3,675.42	Young Jan L	Payroll	Payroll	
16 Wallace State Community College	14 EXPENSE PAYROLL	7 28 2014	\$ 445.88	Young Joshua Dale	Payroll	Payroll	
16 Wallace State Community College	14 Expense	197347	7 28 2014	\$ 1,428.00	Peehip	General Operating Fund	Health Insurance-Institution Share

16 Wallace State Community College	14 Expense	197347	7	28	2014	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	197292	7	28	2014	\$ 541.00	Harris Metals, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197293	7	28	2014	\$ 7,132.55	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	197297	7	28	2014	\$ 83.88	Inline Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197298	7	28	2014	\$ 183.72	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197299	7	28	2014	\$ 75.00	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	197299	7	28	2014	\$ 99.72	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	197300	7	28	2014	\$ 70.03	Johnson, Jonathan	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	197301	7	28	2014	\$ 24.11	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197302	7	28	2014	\$ 209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197303	7	28	2014	\$ 1,380.87	Marianna, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197303	7	28	2014	\$ 105.40	Marianna, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197308	7	28	2014	\$ 63.69	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197308	7	28	2014	\$ 77.39	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197309	7	28	2014	\$ 43.47	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197309	7	28	2014	\$ 43.47	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197309	7	28	2014	\$ 43.47	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197313	7	28	2014	\$ 1,582.26	Rain Air Aircraft Services, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197316	7	28	2014	\$ 290.09	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197323	7	28	2014	\$ 290.02	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197323	7	28	2014	\$ 305.55	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197323	7	28	2014	\$ 494.21	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197323	7	28	2014	\$ 27.73	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197325	7	28	2014	\$ 40.25	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197330	7	28	2014	\$ 144.43	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197336	7	28	2014	\$ 198.48	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	197276	7	28	2014	\$ 58.62	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197281	7	28	2014	\$ 2,396.00	Central Restaurant Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197281	7	28	2014	\$ 599.00	Central Restaurant Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197283	7	28	2014	\$ 275.00	CoHEsion Central, Inc	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197285	7	28	2014	\$ 194.10	Fastenal	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197287	7	28	2014	\$ 10,399.97	Fisher Scientific	General Operating Fund	Budget Hearing-Supplies
16 Wallace State Community College	14 Expense	197342	7	28	2014	\$ 440.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197343	7	28	2014	\$ 1,242.64	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197344	7	28	2014	\$ 2,854.54	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197345	7	28	2014	\$ 829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197346	7	28	2014	\$ 140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197347	7	28	2014	\$ 263,711.64	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	14 Expense	197348	7	28	2014	\$ 12,571.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197349	7	28	2014	\$ 727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197350	7	28	2014	\$ 12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197351	7	28	2014	\$ 1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197352	7	28	2014	\$ 281,018.33	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	197353	7	28	2014	\$ 534.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197354	7	28	2014	\$ 662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197355	7	28	2014	\$ 424.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197356	7	28	2014	\$ 5,433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197357	7	28	2014	\$ 172,248.43	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	197357	7	28	2014	\$ 229,146.46	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense	197358	7	28	2014	\$ 5.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197337	7	28	2014	\$ 850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197338	7	28	2014	\$ 470.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197339	7	28	2014	\$ 16,381.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197340	7	28	2014	\$ 57,252.58	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense	197341	7	28	2014	\$ 145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197320	7	28	2014	\$ 1,850.00	Sparks Drilling	Forestry 2013-2014	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197320	7	28	2014	\$ 300.00	Sparks Drilling	Forestry 2013-2014	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197306	7	28	2014	\$ 268.69	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197306	7	28	2014	\$ 630.50	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197306	7	28	2014	\$ 109.00	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	197311	7 28 2014	\$ 3,424.06	Poly-Pak Industries Inc	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	197311	7 28 2014	\$ 3,544.23	Poly-Pak Industries Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197315	7 28 2014	\$ 625.68	Roaring Spring Paper Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197317	7 28 2014	\$ 4,363.60	RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197318	7 28 2014	\$ 257.71	Service Wholesale Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197322	7 28 2014	\$ 3,393.75	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197327	7 28 2014	\$ 7,156.63	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197328	7 28 2014	\$ 2,871.71	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	197335	7 28 2014	\$ 80.05	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197335	7 28 2014	\$ 65.71	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197335	7 28 2014	\$ 61.48	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197335	7 28 2014	\$ 38.09	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197335	7 28 2014	\$ 130.48	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197278	7 28 2014	\$ 102.06	Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197280	7 28 2014	\$ 400.85	CDW Government Inc	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	197280	7 28 2014	\$ 677.13	CDW Government Inc	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	197282	7 28 2014	\$ 38.95	Chef Revival	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197288	7 28 2014	\$ 940.50	Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197291	7 28 2014	\$ 2,071.03	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197296	7 28 2014	\$ 263.97	Houndstooth and Polka Dot	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197301	7 28 2014	\$ 1,792.28	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	197289	7 28 2014	\$ 67.20	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197310	7 28 2014	\$ 757.25	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197310	7 28 2014	\$ 581.75	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197321	7 28 2014	\$ 856.36	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197294	7 28 2014	\$ 246.52	HD Supply Waterworks, Ltd	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	197329	7 28 2014	\$ 149.75	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	197275	7 28 2014	\$ 144.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	197295	7 28 2014	\$ 62.40	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	197331	7 28 2014	\$ 1,220.00	Waters, Terry P.	Auxiliary-Special Events	Other Professional Fees
16 Wallace State Community College	14 Expense	197276	7 28 2014	\$ 40.38	Airgas USA, LLC	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197277	7 28 2014	\$ 800.40	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197284	7 28 2014	\$ 1,145.08	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197285	7 28 2014	\$ 633.03	Fastenal	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197285	7 28 2014	\$ 127.96	Fastenal	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197286	7 28 2014	\$ 371.29	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197286	7 28 2014	\$ 78.91	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197290	7 28 2014	\$ 2,721.96	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197304	7 28 2014	\$ 42.87	McDonald Dash Locksmith Supply, Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197307	7 28 2014	\$ 1,251.84	Mullins Building Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197314	7 28 2014	\$ 65.00	Riley Business Products	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197319	7 28 2014	\$ 675.90	Sherwin Williams	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197324	7 28 2014	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197324	7 28 2014	\$ 735.00	Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197326	7 28 2014	\$ 127.80	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197332	7 28 2014	\$ 219.48	Weathertech Distributing	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197332	7 28 2014	\$ 3,698.56	Weathertech Distributing	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197333	7 28 2014	\$ 1,877.40	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197333	7 28 2014	\$ 83.00	West Cullman Electric	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197334	7 28 2014	\$ 386.14	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Svcs
16 Wallace State Community College	14 Expense	197305	7 28 2014	\$ 1,521.52	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	197305	7 28 2014	\$ 1,051.57	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	197305	7 28 2014	\$ 1,085.04	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	197305	7 28 2014	\$ 206.33	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	197305	7 28 2014	\$ 1,051.61	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	197312	7 28 2014	\$ 4,997.00	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	197312	7 28 2014	\$ 6,333.00	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197312	7 28 2014	\$ 4,861.00	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197312	7 28 2014	\$ 18,654.00	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	197312	7 28 2014	\$ 5,262.00	R.E. Michel Company Inc.	Voc Ed Curriculum Federal 13-14	Furniture & Equip \$25,000 or Less

16 Wallace State Community College	14 Expense	197279	7	28	2014	\$ 18.41	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197287	7	28	2014	\$ 36,695.77	Fisher Scientific	ARC Stem 12-13	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	197359	7	30	2014	\$ 2,940.00	Applied Insight	General Operating Fund	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	197364	7	30	2014	\$ 1,151.07	Cobb, Jesse C.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197365	7	30	2014	\$ 514.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197366	7	30	2014	\$ 276.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197368	7	30	2014	\$ 52,610.60	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense
16 Wallace State Community College	14 Expense	197369	7	30	2014	\$ 11,840.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	197370	7	30	2014	\$ 45.51	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197374	7	30	2014	\$ 171.11	NAFSA:	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197374	7	30	2014	\$ 106.89	NAFSA:	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	197375	7	30	2014	\$ 273.89	NAFSA:	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197375	7	30	2014	\$ 171.11	NAFSA:	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	197377	7	30	2014	\$ 300.00	Wallace State Community College	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197360	7	30	2014	\$ 30.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197362	7	30	2014	\$ 553.76	Bowen, Stephen	Carcam Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197378	7	30	2014	\$ 152.50	Williams Barbecue	OTA Club	Club Account Expense
16 Wallace State Community College	14 Expense	197363	7	30	2014	\$ 1,381.08	BSN Sports	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	197367	7	30	2014	\$ 1,700.00	Freeman, Jamiee L.	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	197361	7	30	2014	\$ 434.25	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197371	7	30	2014	\$ 806.92	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197372	7	30	2014	\$ 51.99	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197373	7	30	2014	\$ 86.40	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197376	7	30	2014	\$ 191.75	Nashville Sporting Goods	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197400	7	31	2014	\$ 535.50	Jim & Nicks	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197405	8	1	2014	\$ 98.87	AutoZone, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197407	8	1	2014	\$ 120.00	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	197409	8	1	2014	\$ 85.49	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197415	8	1	2014	\$ 711.00	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197417	8	1	2014	\$ 764.80	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197421	8	1	2014	\$ 120.00	Inline Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197423	8	1	2014	\$ 60.00	Jack's Radiator	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197424	8	1	2014	\$ 70.78	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197424	8	1	2014	\$ 452.14	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197425	8	1	2014	\$ 123.00	Jeppesen	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197426	8	1	2014	\$ 522.95	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197429	8	1	2014	\$ 81.52	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197429	8	1	2014	\$ 320.75	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197430	8	1	2014	\$ 243.28	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197432	8	1	2014	\$ 176.72	Pecketts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197436	8	1	2014	\$ 181.94	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 5,708.74	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 4,199.72	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 109,639.83	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197434	8	1	2014	\$ 3,424.06	Poly-Pak Industries Inc	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	197435	8	1	2014	\$ 71,484.02	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197437	8	1	2014	\$ 1,228.12	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	197401	8	1	2014	\$ 77.80	National Discount Merchant Services	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	14 Expense	197406	8	1	2014	\$ 261.36	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197410	8	1	2014	\$ 1,081.00	Discount Printing Co., Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197410	8	1	2014	\$ 2,450.00	Discount Printing Co., Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197411	8	1	2014	\$ 127,339.50	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197413	8	1	2014	\$ 1,471.65	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197418	8	1	2014	\$ 1,133.11	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197420	8	1	2014	\$ 64.68	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197420	8	1	2014	\$ 64.68	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197420	8	1	2014	\$ 96.80	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197420	8	1	2014	\$ 851.00	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197420	8	1	2014	\$ 1,074.51	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197420	8	1	2014	\$ 438.00	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	197420	8	1	2014	\$ 75.28	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 468.52	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 4,543.92	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 3,696.46	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 86.35	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 1,273.96	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 50.93	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 33.54	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 3,486.16	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197422	8	1	2014	\$ 14,977.75	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197427	8	1	2014	\$ 121.68	Mercedes Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 4,675.43	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 787.88	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 3,915.12	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 94.00	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 21,981.43	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197409	8	1	2014	\$ 987.30	Dell	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	197433	8	1	2014	\$ 704.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197412	8	1	2014	\$ 288.00	Final Touch	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	197419	8	1	2014	\$ 33.38	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	197414	8	1	2014	\$ 42,932.75	Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Svcs
16 Wallace State Community College	14 Expense	197402	8	1	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197403	8	1	2014	\$ 754.00	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197404	8	1	2014	\$ 3,390.78	Armstrong Relocation & Companies	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	197408	8	1	2014	\$ 128.00	Cullman Cabinet	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197437	8	1	2014	\$ 79.53	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197431	8	1	2014	\$ 1,200.00	Pearson Education	AE GED Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	197416	8	1	2014	\$ 87,730.00	Hampden Engineering Corp	OWD HVAC	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	197428	8	1	2014	\$ 298.30	Mobile Mini, Inc	Tech Prep Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	197453	8	5	2014	\$ 40.00	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197453	8	5	2014	\$ 63.94	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197454	8	5	2014	\$ 156.34	J.A. Majors	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197455	8	5	2014	\$ 77.00	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197459	8	5	2014	\$ 178.00	McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197462	8	5	2014	\$ 247.60	Minyard, Jonathan W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197463	8	5	2014	\$ 119.70	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197464	8	5	2014	\$ 782.80	National Document Solutions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197468	8	5	2014	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	197468	8	5	2014	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	197468	8	5	2014	\$ 571.20	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	197469	8	5	2014	\$ 812.63	Tenison, R B.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197471	8	5	2014	\$ 89.00	The Chronicle of Higher Education	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	197472	8	5	2014	\$ 133.24	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197476	8	5	2014	\$ 81.92	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197477	8	5	2014	\$ 12,750.00	Workplace Answers	General Operating Fund	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	197478	8	5	2014	\$ 500.00	Hunter Engineering	General Operating Fund	Accounts Payable Clearing
16 Wallace State Community College	14 Expense	197479	8	5	2014	\$ 133.00	Nyquist, Kristina K.	General Operating Fund	Accounts Payable Clearing
16 Wallace State Community College	14 Expense	197438	8	5	2014	\$ 698.72	Bailey, Kenneth P.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	197439	8	5	2014	\$ 324.80	Bain, Kristi W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	197440	8	5	2014	\$ 202.79	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197441	8	5	2014	\$ 450.00	CAAHEP	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197442	8	5	2014	\$ 90.08	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197442	8	5	2014	\$ 83.14	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197442	8	5	2014	\$ 221.74	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197443	8	5	2014	\$ 132.98	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197443	8	5	2014	\$ 102.59	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197443	8	5	2014	\$ 854.90	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197443	8	5	2014	\$ 541.44	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197446	8	5	2014	\$ 624.35	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197448	8	5	2014	\$ 83.95	Grimco, Inc.	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	197449	8	5	2014	\$ 770.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	197449	8	5	2014	\$ 1,158.38	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	197449	8	5	2014	\$ 1,639.36	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	197451	8	5	2014	\$ 299.00	Holmes, Kristen J.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197453	8	5	2014	\$ 25.96	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197453	8	5	2014	\$ 196.35	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197444	8	5	2014	\$ 4,488.91	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197474	8	5	2014	\$ 439.35	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	197474	8	5	2014	\$ 1,123.18	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	197474	8	5	2014	\$ 367.28	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	197445	8	5	2014	\$ 3,760.00	Assessment Technologies Institute	Auxiliary-Testing	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197473	8	5	2014	\$ 2,729.60	Trendway Corporation	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197470	8	5	2014	\$ 1,100.00	The Bank of New York Mellon Trust C	Sinking Fund-2005	Trustee Handling Fee
16 Wallace State Community College	14 Expense	197475	8	5	2014	\$ 63.74	Waddell, Kathy O.	Adult Ed summer conference 2014	In State-Mileage
16 Wallace State Community College	14 Expense	197450	8	5	2014	\$ 182.12	Hendrix, Carolyn B.	Adult Ed summer conference 2014	In State-Mileage
16 Wallace State Community College	14 Expense	197456	8	5	2014	\$ 119.49	Jones, Belinda V.	Adult Ed summer conference 2014	In State-Mileage
16 Wallace State Community College	14 Expense	197447	8	5	2014	\$ 54.41	Glasscock, Teresa A.	Adult Ed summer conference 2014	In State-Mileage
16 Wallace State Community College	14 Expense	197460	8	5	2014	\$ 56,498.00	Medical Shipment	Life Sci Bldg	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	197457	8	5	2014	\$ 147.84	Jones, Kelley M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	197458	8	5	2014	\$ 171.89	Market Lab	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197461	8	5	2014	\$ 3,250.00	Mindvolt	Paves Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	197467	8	5	2014	\$ 25,490.90	Olympus Scientific Solutions Americ	Paves Federal 13-14	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	197465	8	5	2014	\$ 10,401.00	Nurse Book, LLC	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	197466	8	5	2014	\$ 101.36	Nyquist, Kristina K.	Tal Srch Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	197452	8	5	2014	\$ 621.64	Huntsville Times	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	197469	8	5	2014	\$ 1,718.21	Tenison, R B.	T3 Federal 12-13	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197614	8	7	2014	\$ 150.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197615	8	7	2014	\$ 12,200.00	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197616	8	7	2014	\$ 9,097.98	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	197617	8	7	2014	\$ 7,873.60	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	197616	8	7	2014	\$ 773.16	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	197617	8	7	2014	\$ 669.20	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	197618	8	7	2014	\$ 770.00	Photography By Theresa	Sonography Club	Club Account Expense
16 Wallace State Community College	14 Expense	197643	8	8	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197621	8	8	2014	\$ 14,885.49	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197622	8	8	2014	\$ 3,471.22	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197623	8	8	2014	\$ 4,729.88	Lyon Group Holdings, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197624	8	8	2014	\$ 244.70	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197624	8	8	2014	\$ 3,393.90	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197625	8	8	2014	\$ 2,158.03	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197628	8	8	2014	\$ 150.46	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197631	8	8	2014	\$ 1,105.18	Sherwin Williams	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197632	8	8	2014	\$ 1,236.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197632	8	8	2014	\$ 5,425.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197632	8	8	2014	\$ 735.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197632	8	8	2014	\$ 1,750.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197632	8	8	2014	\$ 384.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197632	8	8	2014	\$ 7,420.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197632	8	8	2014	\$ 1,800.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197632	8	8	2014	\$ 5,145.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197633	8	8	2014	\$ 150.00	The Resource Center	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	197633	8	8	2014	\$ 300.00	The Resource Center	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	197636	8	8	2014	\$ 206.75	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197640	8	8	2014	\$ 177.55	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197626	8	8	2014	\$ 158.34	Mercedes Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197627	8	8	2014	\$ 6,639.08	Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197629	8	8	2014	\$ 3,544.23	Poly-Pak Industries Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197639	8	8	2014	\$ 2,919.67	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197642	8	8	2014	\$ 223.10	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197642	8	8	2014	\$ 96.27	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	197619	8	8	2014	\$ 440.80	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197620	8	8	2014	\$ 71.39	Averitt Express	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197621	8	8	2014	\$ 21,718.77	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197631	8	8	2014	\$ 37.50	Sherwin Williams	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197634	8	8	2014	\$ 790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197635	8	8	2014	\$ 3,158.15	Tidwell Carpets	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197637	8	8	2014	\$ 267.15	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197637	8	8	2014	\$ 950.70	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197638	8	8	2014	\$ 75.31	Tyco Integrated Security, LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197641	8	8	2014	\$ 1,927.09	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197641	8	8	2014	\$ 200.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197641	8	8	2014	\$ 798.08	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197641	8	8	2014	\$ 762.31	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197641	8	8	2014	\$ 675.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197641	8	8	2014	\$ 220.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197641	8	8	2014	\$ 217.26	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197641	8	8	2014	\$ 469.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197630	8	8	2014	\$ 23,352.30	Sebesta Blomberg and Associates, In	Life Sci Bldg	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 51.40	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 54.50	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 140.68	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 299.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 160.36	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 220.01	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197644	8	12	2014	\$ 1,000.00	Alabama Community College Associati	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197646	8	12	2014	\$ 500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197648	8	12	2014	\$ 595.00	Banner Herald, Inc.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197649	8	12	2014	\$ 35,254.04	Bob McCloskey Insurance	General Operating Fund	Insurance & Bonding
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 518.86	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 1,534.49	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 44,179.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 777.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 8,388.45	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 424.60	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 1,782.58	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 1,975.75	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 2,402.20	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 8,144.36	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 64.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 554.33	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197651	8	12	2014	\$ 234.00	Channel 2 Cullman	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	197654	8	12	2014	\$ 1,075.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197655	8	12	2014	\$ 3,237.55	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197655	8	12	2014	\$ 1,091.30	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197655	8	12	2014	\$ 373.31	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197655	8	12	2014	\$ 2,815.99	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197655	8	12	2014	\$ 592.69	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197656	8	12	2014	\$ 85.47	Galls	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197658	8	12	2014	\$ 1,394.88	Godwin, Natalie R.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197659	8	12	2014	\$ 418.00	Good Life Magazine	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197660	8	12	2014	\$ 1,509.97	Harbin, Malinda S.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197662	8	12	2014	\$ 43.83	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197662	8	12	2014	\$ 78.54	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197663	8	12	2014	\$ 26.78	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197664	8	12	2014	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197665	8	12	2014	\$ 1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197666	8	12	2014	\$ 448.00	League for Innovation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197667	8	12	2014	\$ 292.00	McCain Uniform	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	197668	8	12	2014	\$ 850.00	Mindvolt	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197669	8	12	2014	\$ 14.98	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197669	8	12	2014	\$ 18.99	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197669	8	12	2014	\$ 18.93	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197669	8	12	2014	\$ 9.99	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197670	8	12	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	197671	8	12	2014	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197674	8	12	2014	\$ 60,966.22	Technical Innovation LLC	General Operating Fund	Technology \$25,000 or Less
16 Wallace State Community College	14 Expense	197674	8	12	2014	\$ 1,995.84	Technical Innovation LLC	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197675	8	12	2014	\$ 144.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197675	8	12	2014	\$ 690.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197676	8	12	2014	\$ 2,431.36	Thompson, James A.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197677	8	12	2014	\$ 75.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197678	8	12	2014	\$ 2,545.00	WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197645	8	12	2014	\$ 3,697.20	Allseating	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197657	8	12	2014	\$ 3,432.80	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197657	8	12	2014	\$ 39,555.16	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197657	8	12	2014	\$ 949.11	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197661	8	12	2014	\$ 4,987.50	Humanscale	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197669	8	12	2014	\$ 20.00	Petty Cash	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197660	8	12	2014	\$ 255.36	Harbin, Malinda S.	Paves Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	197647	8	12	2014	\$ 1,178.61	B & H Photo Video	T3 Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197647	8	12	2014	\$ 2,065.70	B & H Photo Video	T3 Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197650	8	12	2014	\$ 989.01	CDW Government Inc	T3 Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197673	8	12	2014	\$ 31,454.50	Shimadzu Scientific Instruments, In	Voc Ed Curriculum Federal 13-14	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 52.72	Xerox Corporation	Stud Supp Serv Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	197655	8	12	2014	\$ 1,337.86	Dell	Stud Supp Serv Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197679	8	12	2014	\$ 112.64	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	197669	8	12	2014	\$ 10.00	Petty Cash	Best Robotics State	Materials and Supplies
16 Wallace State Community College	14 Expense	197652	8	12	2014	\$ 1,240.00	Cullman Golf Course	Golf Club	Club Account Expense
16 Wallace State Community College	14 Expense	197672	8	12	2014	\$ 3,902.50	Ringor Softball Sales	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	197653	8	12	2014	\$ 120.00	Cullman Sign & Banner	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197680	8	13	2014	\$ 106.65	Dollar General	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197769	8	15	2014	\$ 1,095.70	Rain Air Aircraft Services, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197773	8	15	2014	\$ 135.51	Southeast PBE Cullman	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197776	8	15	2014	\$ 409.34	Springer Equipment Co., Inc.	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	197777	8	15	2014	\$ 624.05	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197779	8	15	2014	\$ 3,499.71	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197779	8	15	2014	\$ 288.18	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197781	8	15	2014	\$ 4,070.86	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	197781	8	15	2014	\$ 84.42	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	197782	8	15	2014	\$ 3,618.54	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	197782	8	15	2014	\$ 75.37	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	197782	8	15	2014	\$ 400.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	197758	8	15	2014	\$ 11.11	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197759	8	15	2014	\$ 1,744.05	Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197761	8	15	2014	\$ 206.10	Masco Fabrics Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197761	8	15	2014	\$ 92.49	Masco Fabrics Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197765	8	15	2014	\$ 590.00	National Council for Workforce Educ	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197757	8	15	2014	\$ 34,505.95	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197764	8	15	2014	\$ 146.09	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197764	8	15	2014	\$ 10,196.51	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197764	8	15	2014	\$ 35,233.98	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197764	8	15	2014	\$ 14,294.88	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 4,675.43	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 787.88	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 3,915.12	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 94.00	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 21,981.43	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 5,708.74	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 4,199.72	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 82,731.96	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 109,639.83	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197767	8	15	2014	\$ 16,575.26	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197770	8	15	2014	\$ 2,528.60	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197771	8	15	2014	\$ 711.33	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197780	8	15	2014	\$ 369.01	Wholesale Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197775	8	15	2014	\$ 888.78	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197756	8	15	2014	\$ 352.64	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197763	8	15	2014	\$ 3,426.52	McDonald Dash Locksmith Supply, Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197763	8	15	2014	\$ 210.43	McDonald Dash Locksmith Supply, Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197774	8	15	2014	\$ 13,593.00	Southern Painting & Decorating	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197764	8	15	2014	\$ 621.14	McGraw Hill Publishing Co.	AE Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	197772	8	15	2014	\$ 6,500.00	Siemens AG	Carcam Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	197760	8	15	2014	\$ 223.75	Luna's Barbecue	Carcam Federal 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	197778	8	15	2014	\$ 2,910.00	Stuart C. Irby Co.	Paves Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	197766	8	15	2014	\$ 96.00	Office Equipment Company	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197768	8	15	2014	\$ 1,200.00	Pearson Education	AE GED Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	197819	8	18	2014	\$ 49.01	McMoy, John H.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197824	8	18	2014	\$ 769.00	Mercedes Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197826	8	18	2014	\$ 1,820.00	Nashville Sporting Goods	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197828	8	18	2014	\$ 203.27	School Health Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197828	8	18	2014	\$ 230.90	School Health Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197831	8	18	2014	\$ 118.02	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197832	8	18	2014	\$ 11,000.00	The Hanover Research Council, LLC	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	197834	8	18	2014	\$ 413.91	West Payment Center	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	197835	8	18	2014	\$ 114.23	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197835	8	18	2014	\$ 281.54	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197836	8	18	2014	\$ 60.00	Hallmark, Elizabeth L.	General Operating Fund	Accounts Payable Clearing
16 Wallace State Community College	14 Expense	197783	8	18	2014	\$ 9,873.96	His Majesty Coach, Inc	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197784	8	18	2014	\$ 890.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197784	8	18	2014	\$ 1,810.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197785	8	18	2014	\$ 2,924.96	Alabama Media Group	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197786	8	18	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197786	8	18	2014	\$ 30,987.58	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197786	8	18	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197786	8	18	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197787	8	18	2014	\$ 3,550.00	AOTA	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197789	8	18	2014	\$ 960.63	AT & T	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197789	8	18	2014	\$ 1,887.90	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197789	8	18	2014	\$ 65.10	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	197792	8	18	2014	\$ 1,150.64	Benco Dental Co.	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	197792	8	18	2014	\$ 38.58	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197792	8	18	2014	\$ 62.12	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197793	8	18	2014	\$ 67.63	Berney Office Solutions	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197796	8	18	2014	\$ 423.52	CDW Government Inc	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197796	8	18	2014	\$ 113.64	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197796	8	18	2014	\$ 390.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197796	8	18	2014	\$ 339.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197797	8	18	2014	\$ 7,429.45	Charter Media	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197799	8	18	2014	\$ 1,145.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197801	8	18	2014	\$ 220.50	Cullman Tribune	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197802	8	18	2014	\$ 2,745.00	CW21 WTTO	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197803	8	18	2014	\$ 85.49	Dell	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197803	8	18	2014	\$ 564.24	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197803	8	18	2014	\$ 498.71	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197803	8	18	2014	\$ 128.24	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197806	8	18	2014	\$ 3,340.00	Fox 6 WBRC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197808	8	18	2014	\$ 870.50	Healthfirst Corp.	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	197811	8	18	2014	\$ 23.40	Johnson, Beth B.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197811	8	18	2014	\$ 23.40	Johnson, Beth B.	General Operating Fund	Out-of-State-Mileage

16 Wallace State Community College	14 Expense	197815	8	18	2014	\$ 196.56	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197815	8	18	2014	\$ 33.85	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197815	8	18	2014	\$ 159.30	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197815	8	18	2014	\$ 29.80	Konica Minolta	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197817	8	18	2014	\$ 175.00	Leadership Alabama	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	197789	8	18	2014	\$ 65.10	AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	14 Expense	197792	8	18	2014	\$ 14,361.20	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197792	8	18	2014	\$ 2,829.31	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197813	8	18	2014	\$ 6,294.17	Kilgore	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197789	8	18	2014	\$ 65.09	AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	14 Expense	197833	8	18	2014	\$ 141.51	Warehouse Discount Groceries	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	197833	8	18	2014	\$ 2,343.60	Warehouse Discount Groceries	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	197804	8	18	2014	\$ 220.00	Discount Printing Co., Inc.	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	197791	8	18	2014	\$ 379.75	Barnett, Gwendolyn	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	197790	8	18	2014	\$ 190.00	Awards Palace LLC	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	197810	8	18	2014	\$ 11,619.19	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197816	8	18	2014	\$ 6,358.80	Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197816	8	18	2014	\$ 617.48	Krueger International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	197818	8	18	2014	\$ 26.66	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	197798	8	18	2014	\$ 15,318.00	Charter Media	AE Recruitment & Retention	Advertising & Promotions
16 Wallace State Community College	14 Expense	197830	8	18	2014	\$ 4,999.96	Summit Media LLC	AE Recruitment & Retention	Advertising & Promotions
16 Wallace State Community College	14 Expense	197807	8	18	2014	\$ 1,365.13	Global Industries, Inc.	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197814	8	18	2014	\$ 174.15	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	197815	8	18	2014	\$ 38.32	Konica Minolta	Paves Federal 13-14	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197827	8	18	2014	\$ 5,020.96	Pocket Nurse Enterprises, Inc.	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197788	8	18	2014	\$ 3,026.00	AppDynamics, Inc.	T3 Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	197795	8	18	2014	\$ 1,598.43	Burgett, Stephen D.	Voc Ed Curriculum Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197805	8	18	2014	\$ 483.14	Fisher Scientific	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	197805	8	18	2014	\$ 360.05	Fisher Scientific	Voc Ed Curriculum Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	197793	8	18	2014	\$ 67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	197803	8	18	2014	\$ 231.98	Dell	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197809	8	18	2014	\$ 634.73	Hulse, Tina C.	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197812	8	18	2014	\$ 565.00	Just Rite Inc	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	197825	8	18	2014	\$ 216.00	Montgomery Advertiser	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	197796	8	18	2014	\$ 83.08	CDW Government Inc	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197803	8	18	2014	\$ 38,939.30	Dell	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197803	8	18	2014	\$ 1,148.28	Dell	T3 Federal 12-13	Materials and Supplies
16 Wallace State Community College	14 Expense	197794	8	18	2014	\$ 247.27	Brown Industries, Inc.	OTA Club	Club Account Expense
16 Wallace State Community College	14 Expense	197783	8	18	2014	\$ 2,241.76	His Majesty Coach, Inc	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	197829	8	18	2014	\$ 1,000.00	Scott, Aleah M.	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	197800	8	18	2014	\$ 283.00	Cullman Sign & Banner	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197820	8	18	2014	\$ 60.80	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197821	8	18	2014	\$ 2,075.71	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197822	8	18	2014	\$ 106.92	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197823	8	18	2014	\$ 229.59	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197837	8	19	2014	\$ 413.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	197837	8	19	2014	\$ 164,065.94	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	197837	8	19	2014	\$ 1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	197837	8	19	2014	\$ 1,581.60	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	197838	8	20	2014	\$ 250.00	Rumor's Deli	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197840	8	22	2014	\$ 59.32	157 Hardware	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197842	8	22	2014	\$ 58.62	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197843	8	22	2014	\$ 2,532.00	Alabama Super Computer	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197844	8	22	2014	\$ 90.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197845	8	22	2014	\$ 1,769.41	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197850	8	22	2014	\$ 1,836.14	Beauty Systems Group	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197851	8	22	2014	\$ 97.20	Bill Smith Pontiac,Buick	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197859	8	22	2014	\$ 73.78	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197860	8	22	2014	\$ 289.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197864	8	22	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment

16 Wallace State Community College	14 Expense	197864	8	22	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197864	8	22	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197864	8	22	2014	\$ 1,908.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197869	8	22	2014	\$ 8,230.62	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	197875	8	22	2014	\$ 1,920.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	197876	8	22	2014	\$ 639.40	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197876	8	22	2014	\$ 420.27	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197877	8	22	2014	\$ 1,152.60	Ingersoll Rand Company	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197880	8	22	2014	\$ 157.50	McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197884	8	22	2014	\$ 7,000.00	Percussion Software Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197885	8	22	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	197888	8	22	2014	\$ 350.00	SLEDS	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	197892	8	22	2014	\$ 180.00	U.S. Department of Education	General Operating Fund	Accounts Payable Clearing
16 Wallace State Community College	14 Expense	197849	8	22	2014	\$ 526.51	Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197858	8	22	2014	\$ 111.57	Capri Designs	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197861	8	22	2014	\$ 20,590.52	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197861	8	22	2014	\$ 5,096.33	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197861	8	22	2014	\$ 52,657.63	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197861	8	22	2014	\$ 14,831.61	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197861	8	22	2014	\$ 113,922.39	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197861	8	22	2014	\$ 53,795.49	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197862	8	22	2014	\$ 2,616.00	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197868	8	22	2014	\$ 21,199.50	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197841	8	22	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197845	8	22	2014	\$ 249.50	American Osment	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197854	8	22	2014	\$ 340.00	Blackwater Technologies	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197863	8	22	2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197867	8	22	2014	\$ 395.01	Continental Flooring Company	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197879	8	22	2014	\$ 152.25	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
16 Wallace State Community College	14 Expense	197887	8	22	2014	\$ 1,903.80	Sherwin Williams	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197847	8	22	2014	\$ 60.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197871	8	22	2014	\$ 3,572.17	Epsco Inc	Carcam Federal 13-14	Stipend
16 Wallace State Community College	14 Expense	197852	8	22	2014	\$ 3,157.35	Blackbaud	T3 Federal 13-14	Other Contractual Services
16 Wallace State Community College	14 Expense	197873	8	22	2014	\$ 1,296.00	Fotolia LLC	T3 Federal 13-14	Subscriptions
16 Wallace State Community College	14 Expense	197842	8	22	2014	\$ 3,017.78	Airgas USA, LLC	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	197842	8	22	2014	\$ 2,608.37	Airgas USA, LLC	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197894	8	22	2014	\$ 840.67	Walton, Karen E.	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197857	8	22	2014	\$ 159.30	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197865	8	22	2014	\$ 3,581.23	Coastal Training Technologies	Ready to Work State 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197842	8	22	2014	\$ 2,802.70	Airgas USA, LLC	OWD HVAC	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	197871	8	22	2014	\$ 8,019.52	Epsco Inc	Tech Prep Federal 13-14	Stipend
16 Wallace State Community College	14 Expense	197872	8	22	2014	\$ 21.00	Final Touch	Job Fair	Club Account Expense
16 Wallace State Community College	14 Expense	197848	8	22	2014	\$ 180.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197846	8	22	2014	\$ 120.00	Apel Machine & Supply Co	Best Robotics Local 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197940	8	25	2014	\$ 420.27	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197941	8	25	2014	\$ 1,152.60	Ingersoll Rand Company	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197942	8	25	2014	\$ 157.50	McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197943	8	25	2014	\$ 7,000.00	Percussion Software Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197944	8	25	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	197946	8	25	2014	\$ 350.00	SLEDS	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	197947	8	25	2014	\$ 180.00	U.S. Department of Education	General Operating Fund	Accounts Payable Clearing
16 Wallace State Community College	14 Expense	197910	8	25	2014	\$ 59.32	157 Hardware	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197912	8	25	2014	\$ 58.62	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197913	8	25	2014	\$ 2,532.00	Alabama Super Computer	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	197914	8	25	2014	\$ 90.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	197915	8	25	2014	\$ 1,769.41	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197920	8	25	2014	\$ 1,836.14	Beauty Systems Group	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197921	8	25	2014	\$ 97.20	Bill Smith Pontiac,Buick	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197926	8	25	2014	\$ 73.78	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197927	8	25	2014	\$ 289.00	CDW Government Inc	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	197931	8	25	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	197931	8	25	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197931	8	25	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197931	8	25	2014	\$ 1,908.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	197935	8	25	2014	\$ 8,230.62	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	197939	8	25	2014	\$ 1,920.00	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	197940	8	25	2014	\$ 639.40	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	197919	8	25	2014	\$ 526.51	Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197925	8	25	2014	\$ 111.57	Capri Designs	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197928	8	25	2014	\$ 5,096.33	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197928	8	25	2014	\$ 52,657.63	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197928	8	25	2014	\$ 14,831.61	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197928	8	25	2014	\$ 113,922.39	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197928	8	25	2014	\$ 53,795.49	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197929	8	25	2014	\$ 2,616.00	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197934	8	25	2014	\$ 21,199.50	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	197911	8	25	2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197915	8	25	2014	\$ 249.50	American Osment	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197923	8	25	2014	\$ 340.00	Blackwater Technologies	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197930	8	25	2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	197933	8	25	2014	\$ 395.01	Continental Flooring Company	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197945	8	25	2014	\$ 1,903.80	Sherwin Williams	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	197917	8	25	2014	\$ 60.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197936	8	25	2014	\$ 3,572.17	Epsco Inc	Carcam Federal 13-14	Stipend
16 Wallace State Community College	14 Expense	197922	8	25	2014	\$ 3,157.35	Blackbaud	T3 Federal 13-14	Other Contractual Services
16 Wallace State Community College	14 Expense	197938	8	25	2014	\$ 1,296.00	Fotolia LLC	T3 Federal 13-14	Subscriptions
16 Wallace State Community College	14 Expense	197912	8	25	2014	\$ 3,017.78	Airgas USA, LLC	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	197912	8	25	2014	\$ 2,608.37	Airgas USA, LLC	Voc Ed Curriculum Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197948	8	25	2014	\$ 840.67	Walton, Karen E.	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197924	8	25	2014	\$ 159.30	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	197932	8	25	2014	\$ 3,581.23	Coastal Training Technologies	Ready to Work State 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	197912	8	25	2014	\$ 2,802.70	Airgas USA, LLC	OWD HVAC	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	197936	8	25	2014	\$ 8,019.52	Epsco Inc	Tech Prep Federal 13-14	Stipend
16 Wallace State Community College	14 Expense	197937	8	25	2014	\$ 21.00	Final Touch	Job Fair	Club Account Expense
16 Wallace State Community College	14 Expense	197918	8	25	2014	\$ 180.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	197916	8	25	2014	\$ 120.00	Apel Machine & Supply Co	Best Robotics Local 13-14	Materials and Supplies
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 5,901.14	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 6,934.47	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 1,728.00	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 10,082.39	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 6,574.14	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 2,871.50	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 3,413.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 6,304.50	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 4,918.97	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 5,675.33	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 1,200.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 450.00	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 5,575.00	Bailey Kenneth Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 9,583.97	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 3,452.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 12,835.47	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 784.00	Beam Ace Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 9,583.97	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 6,135.00	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 3,090.22	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 2,746.88	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$ 330.00	Blackmon Jared McKay	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,100.73	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	858.00	Blubaugh Lori M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,038.42	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	184.88	Bolin Nicholas Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	187.67	Booth Rhonda Maxwell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,634.00	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,640.61	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,575.00	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,263.50	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	150.00	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,736.00	Brewer Lori	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,440.89	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,885.00	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,824.33	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,601.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,782.75	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,918.97	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,276.14	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,140.00	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,023.00	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,704.00	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	13,333.11	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,187.01	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,249.50	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,265.66	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	280.00	Burks Joel Auston	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,259.22	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	784.00	Bussey Becky Roberts	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	528.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	580.00	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,842.01	Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,200.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	396.00	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	225.00	Carter Mark H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,601.00	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	840.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,675.42	Castleberry Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	728.00	Chance Halli	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,920.67	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,964.00	Chapman Lindsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,889.83	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,296.89	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	150.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	504.92	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,708.50	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,686.66	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	7,294.89	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,918.97	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,411.00	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	12,135.47	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	7,537.33	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,916.67	Culpepper Ann H	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,574.14	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,415.66	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,080.50	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	489.50	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,599.00	Davis Myrle J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,191.67	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	450.00	Dillashaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,964.00	Drake Hallie Kathaleen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	132.00	Dudchock Pamela M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,303.42	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	728.00	Earwood Ashley Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,299.00	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,708.25	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	868.00	Edge Denise S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,754.00	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,675.42	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	308.00	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	312.50	Elrod Perrie Rigsby	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,022.00	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	868.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	340.00	Fallin Jamie Arlene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,975.00	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,445.09	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	450.00	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	7,193.75	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,767.22	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	868.00	Franklin Ketha Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	524.01	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	800.00	Freeman Jamiee Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,718.07	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,957.42	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,245.61	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,303.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,495.25	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,250.00	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,131.33	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,169.90	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,124.99	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,846.83	Grace Timothy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	360.00	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	261.00	Green Joshua Alan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,782.75	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,663.75	Grimmett Cheri B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,736.00	Guerrieri Marc	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,123.36	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	187.67	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,747.00	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,449.59	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	7,523.33	Halstead Fred	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,997.20	Hammond James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	744.00	Harbin James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,934.25	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,829.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,168.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	465.00	Hart Edward E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,742.61	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	67.06	Helton Amanda Daryle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,238.99	Helton Jennifer Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	-	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,135.00	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,151.29	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,066.92	Hill Jennifer F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,639.33	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,683.73	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,299.00	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,475.17	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	341.00	Holberger Michael Ryan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	720.00	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,627.33	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,646.17	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,283.34	Horton Jacqueline A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,080.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,583.97	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	600.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,423.00	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,735.65	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,898.80	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,336.00	Hyde Jacob Cameron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,823.92	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,229.00	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,281.50	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,564.73	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,224.00	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,485.00	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,716.33	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	15,649.79	Karolewicks Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,885.00	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,620.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,708.25	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	540.00	Kent Phyllis D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,612.19	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	75.56	Kinkennon James P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,235.00	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,301.25	Knight Jillian Alexandra	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	930.00	Kretzschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,453.50	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,559.58	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,035.75	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,047.25	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,526.86	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,745.33	Lee Donna M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,081.84	Lee James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,736.00	Lemire Deborah Worley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,526.58	Lipsey Linda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	126.00	Littenberg Eberlee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,336.25	Long Courtney Erin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,215.47	Lott Betty	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,202.14	Lovell Sarah F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	702.67	Lyrene Brenda Racine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,829.92	Mackentepe Lambert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,833.33	Majerik Laura Diana	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,124.00	Mallard Cynthia B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,023.00	Malone James S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	11,511.61	Manning Marcella E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,450.08	Manord Larry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	286.00	Maples Matthew Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	436.56	Markham Sara F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,200.00	Marty Jacqueline R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	565.50	Marty Mary G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,765.00	Matanane Benito David	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	465.00	Mattox Nathan Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,223.64	McAnnally Tiffany Morton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,660.75	McDonald Bethany	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	868.00	McGhee LaWanda	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,763.97	McGriff-Waldrop Terri J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,629.72	Mckelvey Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,449.59	McMinn Gary J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,038.67	McMoy John Horace	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,082.39	Meadows Rosalyn R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,299.00	Medendorp Mary Catherine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	-	Meeks John Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,299.00	Metcalf Robert L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,016.87	Metzler Jonathan Paul	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	552.19	Meyer Matthew Cory	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,919.69	Miller Katherine Stepp	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,708.25	Miller Keisha S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,518.11	Minyard Jonathan W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,535.64	Mobley Kyla Shea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,485.17	Monk Anita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	12,793.58	Moon Randy R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,387.15	Moore Elizabeth H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,507.39	Moore Joan S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,080.08	Moore Russell E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	198.28	Morgan Brianna	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,125.00	Morgan Doris A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	600.00	Morton Jackson Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	13,630.66	Moss Bill	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,097.33	Moss Mary L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	784.00	Motes Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	262.67	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	634.67	Munger Kristin Danielle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	900.00	Nail Kaye Cochran	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,568.00	Nail Sabrina Quesnel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,559.58	Nail Nicholas K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	728.00	Naramore Dustin Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,345.08	Neal Mark A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,553.50	Nichols Robert Aaron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,101.72	Nunn Hulon J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,511.50	Nyquist Kristina K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,482.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,072.78	O'Leary Christine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,700.33	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	-	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	180.50	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,964.00	Pate Stefany Leanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,410.42	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,708.50	Peinhardt Linda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,063.58	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	450.00	Pierce Raymond Travis	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	900.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,507.39	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	12,145.06	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,583.97	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,568.08	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,675.33	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	450.00	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,032.00	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	784.00	Reed Mitzi A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	784.00	Reeves Mary	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	14,729.86	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	784.00	Reid Allison Shelton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	193.75	Reid Joshua Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,823.92	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,308.66	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	450.00	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,975.71	Richter Tiffany Stone	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,187.33	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,728.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,038.42	Robertson Allison Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,466.13	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,423.92	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,840.22	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,145.14	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	637.67	Sapp Robert A	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	280.00	Sawyer Bonnie J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	728.00	Schmohl Amanda Brooke	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,574.14	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,008.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	450.00	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,849.59	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,295.33	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	412.67	Skelley Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,456.42	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,583.97	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	900.00	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	868.00	Smith Erin A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	11,050.66	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,655.50	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	9,321.45	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,259.22	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,187.33	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	806.00	Smith Miranda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,139.75	Smith Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	10,169.60	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,590.33	Smith Tracy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	-	Sowell Wallace E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,196.17	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,439.00	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	6,009.16	Speeker Donna K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,931.58	Stallings Ronald M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,782.67	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,298.83	Stanley Donna S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,931.58	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,639.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,898.33	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,618.82	Stricklin Alicia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,124.99	Stringer Shelva D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,967.00	Sutherland April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,773.25	Tarvin Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,318.42	Taylor James Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,345.20	Taylor Paul D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	7,630.33	Tenison Bruce R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,112.92	Terry Kyli Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	720.00	Thomas Candy	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	8,902.05	Thompson James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,303.42	Thornton Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,931.58	Tidwell James W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,411.00	Tolbert James L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	171.00	Troutman William G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,559.33	Twitty Jennifer Flanigan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	67.06	Urick Lydia Jean	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	3,898.33	Van Zandt Diedre	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	4,256.78	Villa Christopher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,000.00	Voce Amanda Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	1,256.50	Waddell Kathy O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	2,857.17	Walker Courtney Leigh	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	728.00	Wall Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	8	26	2014	\$	5,197.00	Walton Karen Evans	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	5,881.00	Walton Robert Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	806.00	Ward Sheli Margaret	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	5,673.00	Warren Sally C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	412.67	Weathersby Nathan Jake	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	3,080.08	Weaver William W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	4,388.25	Welch Julia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	2,294.24	Welch Shelia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	4,419.17	Wesley Linda H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	728.00	Wester Bryan Heath	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	1,889.83	White Clint R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	4,196.67	White Virginia P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	2,916.67	Whitlock Patrick N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	2,633.83	Wiggins Christine B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	7,159.33	Wilhite Rosey Diane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	7,020.71	Williams Beth Lindsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	4,047.25	Williams Mark B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	2,492.50	Williamson Aletta Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	4,232.33	Wilson John F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	728.00	Wilson Kelsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	290.63	Wilton Koel Danielle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	649.00	Wisener Misty Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	9,495.61	Wood Judy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	4,270.25	Woodruff Sharon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	2,916.67	Wren Joshua Brian	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	1,964.00	York Ashley Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	4,535.78	York Dan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	6,131.25	York Judy A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	2,410.42	Yoshioka Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	143.19	Young Daniel J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	3,080.50	Young Debra E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	3,675.42	Young Jan L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL		8	26	2014	\$	166.75	Young Joshua Dale	Payroll	Payroll
16 Wallace State Community College	14 Expense	197961	8	26	2014	\$	2,142.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	197961	8	26	2014	\$	714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	197961	8	26	2014	\$	178.50	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	197961	8	26	2014	\$	714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	197949	8	26	2014	\$	1,100.00	AACC	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197950	8	26	2014	\$	1,100.00	AACC	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	197952	8	26	2014	\$	470.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197953	8	26	2014	\$	16,381.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197954	8	26	2014	\$	57,471.66	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense	197955	8	26	2014	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197956	8	26	2014	\$	435.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197957	8	26	2014	\$	1,242.64	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197958	8	26	2014	\$	2,854.54	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197959	8	26	2014	\$	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197960	8	26	2014	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197961	8	26	2014	\$	263,320.54	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	14 Expense	197962	8	26	2014	\$	10,071.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197963	8	26	2014	\$	12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197964	8	26	2014	\$	1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197965	8	26	2014	\$	280,435.64	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense	197966	8	26	2014	\$	493.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197967	8	26	2014	\$	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197968	8	26	2014	\$	424.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197969	8	26	2014	\$	5,433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197970	8	26	2014	\$	171,888.93	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense	197970	8	26	2014	\$	228,127.80	Wells Fargo	Payroll Clearing Fund	FICA Payable

16 Wallace State Community College	14 Expense	197971	8	26	2014	\$ 5.00	WSSC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	197951	8	26	2014	\$ 850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense	200452	8	28	2014	\$ 94.20	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200452	8	28	2014	\$ 37.03	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200452	8	28	2014	\$ 21.60	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200452	8	28	2014	\$ 67.58	Independent Stationers	General Operating Fund	Internal Purchases
16 Wallace State Community College	14 Expense	200452	8	28	2014	\$ 31.57	Independent Stationers	General Operating Fund	Internal Purchases
16 Wallace State Community College	14 Expense	200452	8	28	2014	\$ 560.36	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200453	8	28	2014	\$ 68.91	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200455	8	28	2014	\$ 1,116.00	Maury Regional Hospital	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200458	8	28	2014	\$ 29.00	Mercedes Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200459	8	28	2014	\$ 119.70	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200460	8	28	2014	\$ 89.60	Office Max	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200461	8	28	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	200464	8	28	2014	\$ 439.45	Scrip-Safe Security Products, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200466	8	28	2014	\$ 1,908.50	Southern Business & Development	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200467	8	28	2014	\$ 1,746.13	Stericycle Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200468	8	28	2014	\$ 96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200468	8	28	2014	\$ 345.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200469	8	28	2014	\$ 104.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	200470	8	28	2014	\$ 4,045.88	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	200471	8	28	2014	\$ 864.00	Uab Sonography Dept	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200472	8	28	2014	\$ 103.24	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	200472	8	28	2014	\$ 78.09	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	200472	8	28	2014	\$ 362.94	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	200472	8	28	2014	\$ 65.39	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	200472	8	28	2014	\$ 65.39	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	200472	8	28	2014	\$ 104.57	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	200472	8	28	2014	\$ 75.74	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	200476	8	28	2014	\$ 45.00	Worldpoint Ecc, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200476	8	28	2014	\$ 9.95	Worldpoint Ecc, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200477	8	28	2014	\$ 298.00	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200432	8	28	2014	\$ 250.00	ACCSPPRA	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200433	8	28	2014	\$ 1,687.50	Adobe Systems, Inc	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	200434	8	28	2014	\$ 455.15	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	200435	8	28	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200437	8	28	2014	\$ 210.00	American Alliance of Museums	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	200438	8	28	2014	\$ 396.00	AOTA	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	200439	8	28	2014	\$ 499.00	Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200440	8	28	2014	\$ 1,935.60	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 79.19	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 272.64	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 1,702.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 499.45	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 722.38	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 424.60	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 126.09	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 462.44	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 50.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 462.44	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200443	8	28	2014	\$ 17,855.00	Credo Reference Limited	General Operating Fund	Books
16 Wallace State Community College	14 Expense	200443	8	28	2014	\$ 26,364.00	Credo Reference Limited	General Operating Fund	Books
16 Wallace State Community College	14 Expense	200443	8	28	2014	\$ 6,816.00	Credo Reference Limited	General Operating Fund	Books
16 Wallace State Community College	14 Expense	200443	8	28	2014	\$ 13,017.00	Credo Reference Limited	General Operating Fund	Books
16 Wallace State Community College	14 Expense	200444	8	28	2014	\$ 400.00	Cullman County Fair Asso	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200445	8	28	2014	\$ 399.20	Domino's Pizza	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200446	8	28	2014	\$ 614.00	Ebert, Barbara A.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	200447	8	28	2014	\$ 12,200.00	Ellucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	200448	8	28	2014	\$ 22,239.15	Gadsden State Community College	General Operating Fund	Bond Surety Fee Expense
16 Wallace State Community College	14 Expense	200450	8	28	2014	\$ 14.03	Halstead, Fred	General Operating Fund	Out-of-State-Mileage

16 Wallace State Community College	14 Expense	200483	8	28	2014	\$ 750.00	Sloan, Daniel J.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	200482	8	28	2014	\$ 750.00	Sales, Cormonie L.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	200481	8	28	2014	\$ 750.00	Bates, Justice K.	CAPNA - Federal	Stipend
16 Wallace State Community College	14 Expense	200445	8	28	2014	\$ 189.00	Domino's Pizza	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	200441	8	28	2014	\$ 146.50	Burns Florist	August ADN 2014	Club Account Expense
16 Wallace State Community College	14 Expense	200449	8	28	2014	\$ 267.24	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200451	8	28	2014	\$ 5,665.00	Humanscale	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200454	8	28	2014	\$ 156.24	Jones, Kelley M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	200478	8	28	2014	\$ 50.00	Gamble, Grace E.	Roadmap Project	Stipend
16 Wallace State Community College	14 Expense	200479	8	28	2014	\$ 25.00	Sperling, Derrick C.	Roadmap Project	Stipend
16 Wallace State Community College	14 Expense	200480	8	28	2014	\$ 100.00	Vance Jr, Randy S.	Roadmap Project	Stipend
16 Wallace State Community College	14 Expense	200462	8	28	2014	\$ 13.20	Pocket Nurse Enterprises, Inc.	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 184.14	CDW Government Inc	T3 Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200436	8	28	2014	\$ 113.18	Amazon	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200452	8	28	2014	\$ 180.64	Independent Stationers	Stud Supp Serv Federal 13-14	Internal Purchases
16 Wallace State Community College	14 Expense	200442	8	28	2014	\$ 14,200.18	CDW Government Inc	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200456	8	28	2014	\$ 862.74	Medendorp, Mary C.	BOOST Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	200441	8	28	2014	\$ 175.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	200475	8	28	2014	\$ 124.89	Warehouse Discount Groceries	OTA Club	Club Account Expense
16 Wallace State Community College	14 Expense	200474	8	28	2014	\$ 530.00	Wallace State Community College	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	200463	8	28	2014	\$ 625.00	Scott, Aleah M.	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	200465	8	28	2014	\$ 600.00	South Suburban College	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	200457	8	28	2014	\$ 139.60	Meeks, John D.	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	200473	8	28	2014	\$ 1,004.00	Wallace State Community College	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	200487	9	2	2014	\$ 525.00	Blue Sky Van LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200488	9	2	2014	\$ 605.84	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200495	9	2	2014	\$ 908.44	Eason Horticultural Resources	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200499	9	2	2014	\$ 973.70	Friends Beauty Supply, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200501	9	2	2014	\$ 192.80	Grainger	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200504	9	2	2014	\$ 3,085.00	Hexagon Metrology, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200508	9	2	2014	\$ 507.00	James Auto Parts Inc	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200508	9	2	2014	\$ 26.97	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200510	9	2	2014	\$ 34.89	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200511	9	2	2014	\$ 130.73	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200515	9	2	2014	\$ 8,020.22	Rain Air Aircraft Services, LLC	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200517	9	2	2014	\$ 1,190.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200517	9	2	2014	\$ 900.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200517	9	2	2014	\$ 5,005.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200520	9	2	2014	\$ 438.21	Stuart C. Irby Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 497.05	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 623.86	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 198.47	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 407.72	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 22.44	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 110.50	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 311.50	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 531.47	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200521	9	2	2014	\$ 65.20	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200523	9	2	2014	\$ 65.65	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200528	9	2	2014	\$ 466.35	VEX Robotics	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200530	9	2	2014	\$ 30.85	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200535	9	2	2014	\$ 1,835.56	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	200485	9	2	2014	\$ 96.00	Alabama Web Press	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	200489	9	2	2014	\$ 20,590.52	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200496	9	2	2014	\$ 5,973.11	EMC Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200505	9	2	2014	\$ 996.77	Highwater Clays, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200506	9	2	2014	\$ 111.50	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200507	9	2	2014	\$ 9,736.14	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200509	9	2	2014	\$ 254.67	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200509	9	2	2014	\$ 87.75	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	200509	9	2	2014	\$ 49.00	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200509	9	2	2014	\$ 2,561.42	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200509	9	2	2014	\$ 741.67	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200512	9	2	2014	\$ 20,263.90	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200514	9	2	2014	\$ 6,976.52	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200516	9	2	2014	\$ 259.00	RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200519	9	2	2014	\$ 388.85	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200520	9	2	2014	\$ 601.11	Stuart C. Irby Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200525	9	2	2014	\$ 9,531.27	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200525	9	2	2014	\$ 5,596.16	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200526	9	2	2014	\$ 966.42	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	200529	9	2	2014	\$ 8,644.59	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200534	9	2	2014	\$ 89.82	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200534	9	2	2014	\$ 1,267.36	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200534	9	2	2014	\$ 239.03	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200513	9	2	2014	\$ 2,048.10	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200518	9	2	2014	\$ 1,936.37	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200490	9	2	2014	\$ 270.54	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200490	9	2	2014	\$ 481.15	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200490	9	2	2014	\$ 530.70	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200490	9	2	2014	\$ 1,997.58	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200490	9	2	2014	\$ 1,404.26	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200500	9	2	2014	\$ 228.48	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200501	9	2	2014	\$ 29.10	Grainger	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	200501	9	2	2014	\$ 37.56	Grainger	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	200503	9	2	2014	\$ 5,124.30	HD Supply Facilities Maintenance, L	Auxiliary-Dorm	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200506	9	2	2014	\$ 19.35	Independent Stationers	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	200484	9	2	2014	\$ 552.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	200518	9	2	2014	\$ 486.42	SPC Wholesale Distributors	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	200491	9	2	2014	\$ 240.00	Dairy Queen	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	200494	9	2	2014	\$ 205.31	Dixie Tractor Co Inc	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200497	9	2	2014	\$ 8.84	Fastenal	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200498	9	2	2014	\$ 145.01	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200486	9	2	2014	\$ 417.00	American Osment	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200492	9	2	2014	\$ 113.98	Dell	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200498	9	2	2014	\$ 528.13	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200501	9	2	2014	\$ 494.02	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200501	9	2	2014	\$ 1,525.80	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200502	9	2	2014	\$ 207.80	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200502	9	2	2014	\$ 1,179.00	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200522	9	2	2014	\$ 1,798.00	Thompson Sound, Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200531	9	2	2014	\$ 603.63	Weathertech Distributing	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200531	9	2	2014	\$ 141.94	Weathertech Distributing	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 100.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 1,000.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 450.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 700.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 750.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 80.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 19.91	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 200.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 34.80	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200533	9	2	2014	\$ 15.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200527	9	2	2014	\$ 49,925.39	Veterans Landscaping	Life Sci Bldg	Construction in Progress
16 Wallace State Community College	14 Expense	200493	9	2	2014	\$ 1,980.00	Discount Printing Co., Inc.	AE Recruitment & Retention	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	200492	9	2	2014	\$ 139,219.75	Dell	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	200536	9	2	2014	\$ 5.24	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200528	9	2	2014	\$ 2,384.49	VEX Robotics	Best Robotics Local 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200532	9	2	2014	\$ 164.70	Werner's Trading Post	Best Robotics Local 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200524	9	2	2014	\$ 343.38	U.S. Plastic Corporation	Best Robotics Local 13-14	Materials and Supplies

16 Wallace State Community College	14 Expense	200537	9	3	2014	\$ 200.00	Miller, Tanya	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 337.22	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 55.10	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 139.58	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 32.24	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 31.25	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200564	9	3	2014	\$ 375.00	Institute of International Educatio	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	200565	9	3	2014	\$ 161.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200566	9	3	2014	\$ 600.00	J.B. Pennington High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	200567	9	3	2014	\$ 334.95	Jaeger Sports Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200568	9	3	2014	\$ 109.82	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200568	9	3	2014	\$ 49.44	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200569	9	3	2014	\$ 200.00	McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200569	9	3	2014	\$ 48.00	McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200570	9	3	2014	\$ 352.00	Modernistic Printers	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	200571	9	3	2014	\$ 242.93	Moore Medical	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200572	9	3	2014	\$ 100.00	Moss Audio Systems	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200573	9	3	2014	\$ 1,159.99	Musician's Friend	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200574	9	3	2014	\$ 400.00	Pastoral Institute Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200575	9	3	2014	\$ 714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
16 Wallace State Community College	14 Expense	200576	9	3	2014	\$ 5,000.00	Penguin Speakers Bureau	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200577	9	3	2014	\$ 2.24	Petty Cash	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	200577	9	3	2014	\$ 20.00	Petty Cash	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200579	9	3	2014	\$ 1,056.62	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200580	9	3	2014	\$ 627.76	Safariland, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200582	9	3	2014	\$ 118.02	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200585	9	3	2014	\$ 1,750.00	CW21 WTOO	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200587	9	3	2014	\$ 18.48	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200588	9	3	2014	\$ 8,000.00	WHNT TV Channel 19	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200589	9	3	2014	\$ 30.07	Wiggins, Christine B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	200590	9	3	2014	\$ 608.47	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200539	9	3	2014	\$ 150.00	Alabama Mountain Lakes	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	200540	9	3	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200541	9	3	2014	\$ 600.00	AP Brewer High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	200545	9	3	2014	\$ 39.37	Castrol Premium Lube Express #1584	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200546	9	3	2014	\$ 170.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200546	9	3	2014	\$ 494.99	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200546	9	3	2014	\$ 320.90	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200546	9	3	2014	\$ 186.10	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200547	9	3	2014	\$ 122.40	Colgate	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200548	9	3	2014	\$ 316.58	Cone Instruments	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200549	9	3	2014	\$ 100.00	Council For Alabama Resource Dev	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	200549	9	3	2014	\$ 100.00	Council For Alabama Resource Dev	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	200550	9	3	2014	\$ 40.00	Cullman Cleaners	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200551	9	3	2014	\$ 290.00	Dahlstrom & Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200551	9	3	2014	\$ 203.00	Dahlstrom & Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200552	9	3	2014	\$ 2,262.90	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200552	9	3	2014	\$ 664.91	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200552	9	3	2014	\$ 311.56	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200552	9	3	2014	\$ 227.98	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200552	9	3	2014	\$ 162.42	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200554	9	3	2014	\$ 1,300.00	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200557	9	3	2014	\$ 1,566.44	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200558	9	3	2014	\$ 4,660.00	Fox 6 WBRC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200559	9	3	2014	\$ 2,651.00	GT Software, Inc.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200560	9	3	2014	\$ 3,856.47	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	200561	9	3	2014	\$ 675.00	Hayden High School	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 31.68	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 33.24	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 86.00	Independent Stationers	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 60.76	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200563	9	3	2014	\$ 168.50	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200538	9	3	2014	\$ 100.00	Alabama Deans of Student Affairs As	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	200581	9	3	2014	\$ 51.01	Sweet Pepper's Deli	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	200555	9	3	2014	\$ 4,821.60	Egan Visual International Inc	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200556	9	3	2014	\$ 793.44	Enwork	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200562	9	3	2014	\$ 167.50	Humanscale	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200577	9	3	2014	\$ 19.88	Petty Cash	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200583	9	3	2014	\$ 12,172.80	Virco Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200583	9	3	2014	\$ 1,301.30	Virco Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200553	9	3	2014	\$ 7,960.82	Dept Postsecondary Ed	Paves Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	200578	9	3	2014	\$ 66.51	Piggly Wiggly #296	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200546	9	3	2014	\$ 1,880.80	CDW Government Inc	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200553	9	3	2014	\$ 4,718.49	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
16 Wallace State Community College	14 Expense	200586	9	3	2014	\$ 4,629.45	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	200586	9	3	2014	\$ -	Wallace State Selma	Paves-Selma Federal 11-12	Other Contractual Services
16 Wallace State Community College	14 Expense	200586	9	3	2014	\$ 14,774.07	Wallace State Selma	Paves-Selma Federal 12-13	Other Contractual Services
16 Wallace State Community College	14 Expense	200542	9	3	2014	\$ 680.00	Baker Music Center	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	200543	9	3	2014	\$ 121.77	Brown Industries, Inc.	Sonography Club	Club Account Expense
16 Wallace State Community College	14 Expense	200544	9	3	2014	\$ 542.90	BSN Sports	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	200565	9	3	2014	\$ 412.90	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	200565	9	3	2014	\$ 438.39	J. W. Pepper & Sons Inc	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	200584	9	3	2014	\$ 744.00	Virginia Woodall Sports	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	200755	9	5	2014	\$ 48.29	National Discount Merchant Services	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	14 Expense	200789	9	8	2014	\$ 3,150.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200757	9	8	2014	\$ 110.00	Baldwin, Eugenia	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200758	9	8	2014	\$ 988.28	Coy, Kathryn S.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	200760	9	8	2014	\$ 357.00	Fleming, Hannah N.	General Operating Fund	Accounts Payable Clearing
16 Wallace State Community College	14 Expense	200761	9	8	2014	\$ 14,885.49	GCA Services Group	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	200762	9	8	2014	\$ 11,871.42	Hanceville Waterworks	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	200764	9	8	2014	\$ 1,942.00	Harris Metals, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200766	9	8	2014	\$ 4,567.16	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	200768	9	8	2014	\$ 110.00	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	200769	9	8	2014	\$ 110.00	Holladay, Jonathan M.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200772	9	8	2014	\$ 250.01	Inline Electric Supply	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200772	9	8	2014	\$ 606.64	Inline Electric Supply	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200773	9	8	2014	\$ 1,467.36	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200774	9	8	2014	\$ 10,263.40	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	200776	9	8	2014	\$ 28.54	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200777	9	8	2014	\$ 192.29	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200778	9	8	2014	\$ 1,015.00	Lincoln Electric	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200781	9	8	2014	\$ 413.65	Marlboro Bulb Company	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200783	9	8	2014	\$ 189.54	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200787	9	8	2014	\$ 7,040.00	National Security Insurance Co	General Operating Fund	Insurance
16 Wallace State Community College	14 Expense	200788	9	8	2014	\$ 1,080.00	NCMPR	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200756	9	8	2014	\$ 1,419.00	Alabama Veterans Affairs	Alabama G.I.	Third Party Receivable
16 Wallace State Community College	14 Expense	200763	9	8	2014	\$ 3,404.10	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200765	9	8	2014	\$ 6,501.53	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200771	9	8	2014	\$ 1,977.16	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200771	9	8	2014	\$ 77.94	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200771	9	8	2014	\$ 292.00	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200775	9	8	2014	\$ 3,884.09	Kendall Hunt Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200776	9	8	2014	\$ 2,165.10	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	200776	9	8	2014	\$ 763.64	Konica Minolta	Auxiliary-Bookstore	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	200782	9	8	2014	\$ 37,152.34	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200784	9	8	2014	\$ 1,047.78	MCM Group	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200785	9	8	2014	\$ 80.34	Mercedes Medical	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200786	9	8	2014	\$ 1,853.19	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200786	9	8	2014	\$ 2,141.52	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200762	9	8	2014	\$ 1,005.63	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer

16 Wallace State Community College	14 Expense	200774	9	8	2014	\$ 870.10	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
16 Wallace State Community College	14 Expense	200770	9	8	2014	\$ 134.42	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	200761	9	8	2014	\$ 21,718.77	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	200780	9	8	2014	\$ 266.31	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	200767	9	8	2014	\$ 4,543.87	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	200767	9	8	2014	\$ 16,108.69	Hoar Construction, LLC	Life Sci Bldg	Other Professional Fees
16 Wallace State Community College	14 Expense	200779	9	8	2014	\$ 280.67	Lipsey, Linda M.	AE Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	200759	9	8	2014	\$ 287.52	Duchess Bakery	Sigma Kappa Delta Club	Club Account Expense
16 Wallace State Community College	14 Expense	200807	9	10	2014	\$ 900.00	Community Colleges for Internation	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	200808	9	10	2014	\$ 1,638.00	Constant Contact	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	200809	9	10	2014	\$ 360.00	Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200810	9	10	2014	\$ 65.00	Cullman Tribune	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200811	9	10	2014	\$ 3,505.00	CW21 WTTO	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200812	9	10	2014	\$ 164.33	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200812	9	10	2014	\$ 498.71	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200812	9	10	2014	\$ 2,444.10	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200812	9	10	2014	\$ 2,143.02	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200812	9	10	2014	\$ 210.88	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200812	9	10	2014	\$ 113.98	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200813	9	10	2014	\$ 667.99	Domino's Pizza	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200815	9	10	2014	\$ 154.51	Electro Medical Equipment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200816	9	10	2014	\$ 987.50	Final Touch	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	200817	9	10	2014	\$ 398.15	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200817	9	10	2014	\$ 257.18	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200817	9	10	2014	\$ 377.77	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200819	9	10	2014	\$ 165.00	Golfstat	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	200821	9	10	2014	\$ 400.00	Harald, Noah	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200822	9	10	2014	\$ 4,500.00	Huntington T. Block Insurance Agenc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	200824	9	10	2014	\$ 15.15	Kentucky Fried Chicken	General Operating Fund	Lion Loot Card
16 Wallace State Community College	14 Expense	200825	9	10	2014	\$ 16.29	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200826	9	10	2014	\$ 1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200827	9	10	2014	\$ 275.00	Laursen, Kelli N.	General Operating Fund	Honorariums
16 Wallace State Community College	14 Expense	200828	9	10	2014	\$ 445.24	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200829	9	10	2014	\$ 165.00	Media Visions, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200830	9	10	2014	\$ 7,148.20	Medical Imaging Systems	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200831	9	10	2014	\$ 1,015.00	NACEP	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	200832	9	10	2014	\$ 445.00	NAFSA:	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	200834	9	10	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	200836	9	10	2014	\$ 1,000.00	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200837	9	10	2014	\$ 2,494.45	Randox Laboratories-US, Ltd	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200840	9	10	2014	\$ 293.47	Synergistics Innovation LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200841	9	10	2014	\$ 96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200842	9	10	2014	\$ 136.00	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200843	9	10	2014	\$ 164.16	The Cullman Times	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200844	9	10	2014	\$ 500.00	Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200845	9	10	2014	\$ 1,100.00	Williams, Russell	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200846	9	10	2014	\$ 325.00	Woodburn Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200847	9	10	2014	\$ 28.85	Woody's Grill	General Operating Fund	Lion Loot Card
16 Wallace State Community College	14 Expense	200849	9	10	2014	\$ 5,455.00	WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200850	9	10	2014	\$ 246.08	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200850	9	10	2014	\$ 171.96	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200850	9	10	2014	\$ 418.12	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200850	9	10	2014	\$ 144.37	Xerox Corporation	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	200850	9	10	2014	\$ 218.62	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200850	9	10	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200850	9	10	2014	\$ 55.58	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200790	9	10	2014	\$ 300.00	AAMA	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	200791	9	10	2014	\$ 3,825.00	Accreditation Commission for Educat	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	200792	9	10	2014	\$ 6,675.00	Advanced Informatics	General Operating Fund	Immunization Tracker Expense
16 Wallace State Community College	14 Expense	200793	9	10	2014	\$ 100.00	Alabama Board of Nursing	General Operating Fund	Memberships

16 Wallace State Community College	14 Expense	200794	9 10 2014	\$ 400.00	Alabama Community College Associati	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200795	9 10 2014	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200796	9 10 2014	\$ 898.95	Apple Inc.	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200796	9 10 2014	\$ 399.00	Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200796	9 10 2014	\$ 1,998.00	Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200797	9 10 2014	\$ 1,480.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200798	9 10 2014	\$ 371.27	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200798	9 10 2014	\$ 2,118.18	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200798	9 10 2014	\$ 1,525.63	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200799	9 10 2014	\$ 196.88	Blount Springs Materials	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200801	9 10 2014	\$ 1,100.00	C & C Graphics	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200802	9 10 2014	\$ 198.00	CareerTrack	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200802	9 10 2014	\$ 99.00	CareerTrack	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 101.55	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 780.80	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 220.70	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 158.67	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 197.01	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 158.38	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 89.00	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 299.96	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 145.52	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 112.56	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 53.32	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 1,501.50	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 104.66	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 5,688.85	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200803	9 10 2014	\$ 2,709.93	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	200804	9 10 2014	\$ 225.00	Cengage Learning	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	200806	9 10 2014	\$ 1,335.00	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	200798	9 10 2014	\$ 645.36	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	200833	9 10 2014	\$ 144.88	Piggly Wiggly #296	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	200839	9 10 2014	\$ 289.96	Sweet Pepper's Deli	Auxiliary-Vending	Other Approved Expenses
16 Wallace State Community College	14 Expense	200818	9 10 2014	\$ 1,224.00	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200818	9 10 2014	\$ 627.20	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	200848	9 10 2014	\$ 5,000.00	WRSALite 96.9	AE Recruitment & Retention	Advertising & Promotions
16 Wallace State Community College	14 Expense	200835	9 10 2014	\$ 250.00	Pocket Nurse Enterprises, Inc.	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200812	9 10 2014	\$ 39,592.73	Dell	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16 Wallace State Community College	14 Expense	200805	9 10 2014	\$ 2,032.85	Channing Bete Company, Inc.	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200816	9 10 2014	\$ 143.00	Final Touch	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200850	9 10 2014	\$ 71.16	Xerox Corporation	Stud Supp Serv Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	200812	9 10 2014	\$ 12,384.08	Dell	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	200823	9 10 2014	\$ 330.00	INACSL	BOOST Federal 13-14	Memberships
16 Wallace State Community College	14 Expense	200850	9 10 2014	\$ 152.04	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
16 Wallace State Community College	14 Expense	200816	9 10 2014	\$ 15.00	Final Touch	Stud Supp Serv Federal 12-13	Materials and Supplies
16 Wallace State Community College	14 Expense	200800	9 10 2014	\$ 215.00	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	200990	9 11 2014	\$ 680.80	Holmes, Kristen J.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	200994	9 11 2014	\$ 346.00	Rumor's Deli	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200992	9 11 2014	\$ 2,208.00	Pact Program	PACT	Third Party Receivable
16 Wallace State Community College	14 Expense	200989	9 11 2014	\$ 17,224.26	Central Alabama Community College	Paves-Central Alabama Federal 13-14	Other Contractual Services
16 Wallace State Community College	14 Expense	200988	9 11 2014	\$ 803.60	Alien Skin Software, LLC	T3 Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	200991	9 11 2014	\$ 436.70	Lightware, Inc	T3 Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	200993	9 11 2014	\$ 5,998.00	Red Giant, LLC	T3 Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	200998	9 12 2014	\$ 83.62	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201001	9 12 2014	\$ 1,400.00	Albertville Wood Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201002	9 12 2014	\$ 2,754.10	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201002	9 12 2014	\$ 1,042.90	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201002	9 12 2014	\$ 1,236.00	American Osment	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201003	9 12 2014	\$ 1,000.00	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201003	9 12 2014	\$ 1,494.40	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	201005	9	12	2014	\$ 4,900.00	Bagwell, Larry	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201006	9	12	2014	\$ 238.00	Bennett Tire Service	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201008	9	12	2014	\$ 237.57	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201009	9	12	2014	\$ 545.00	Central Paper Co Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201013	9	12	2014	\$ 200.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	201013	9	12	2014	\$ 175.00	City of Cullman	General Operating Fund	Rent - Facilities
16 Wallace State Community College	14 Expense	201013	9	12	2014	\$ 20.00	City of Cullman	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201013	9	12	2014	\$ 473.56	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	201018	9	12	2014	\$ 1,100.40	Dade Paper Company	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201019	9	12	2014	\$ 341.94	Dell	General Operating Fund	Internal Purchases
16 Wallace State Community College	14 Expense	201019	9	12	2014	\$ 94.99	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201019	9	12	2014	\$ 531.93	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201020	9	12	2014	\$ 594.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	201024	9	12	2014	\$ 2,084.32	Fastenal	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201025	9	12	2014	\$ 10.16	Ferguson	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201034	9	12	2014	\$ 1,549.78	Southland International	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201034	9	12	2014	\$ 1,612.69	Southland International	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201040	9	12	2014	\$ 618.40	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201047	9	12	2014	\$ 64.28	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201050	9	12	2014	\$ 63.94	Wilson, John F.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201050	9	12	2014	\$ 97.40	Wilson, John F.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201050	9	12	2014	\$ 116.41	Wilson, John F.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201052	9	12	2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	200998	9	12	2014	\$ 479.20	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200998	9	12	2014	\$ 327.58	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	200998	9	12	2014	\$ 327.58	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201000	9	12	2014	\$ 50.00	Al Dept Of Agriculture	Forestry 2013-2014	Materials and Supplies
16 Wallace State Community College	14 Expense	201003	9	12	2014	\$ 225.22	Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201008	9	12	2014	\$ 83.12	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201008	9	12	2014	\$ 1,113.00	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201010	9	12	2014	\$ 155.87	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201017	9	12	2014	\$ 4,045.20	D & H Distributing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201026	9	12	2014	\$ 312.50	Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201029	9	12	2014	\$ 512.97	Jaffe Associates LLC	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	201033	9	12	2014	\$ 3,599.91	Scrip Companies	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201036	9	12	2014	\$ 3,258.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201036	9	12	2014	\$ 3,258.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201044	9	12	2014	\$ 545.52	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201045	9	12	2014	\$ 132.43	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	201051	9	12	2014	\$ 1.26	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201051	9	12	2014	\$ 258.36	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201051	9	12	2014	\$ 2,445.24	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201014	9	12	2014	\$ 991.81	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201035	9	12	2014	\$ 538.73	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201037	9	12	2014	\$ 180.02	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201037	9	12	2014	\$ 1,330.24	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201047	9	12	2014	\$ 11.28	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201046	9	12	2014	\$ 4.16	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	201027	9	12	2014	\$ 639.90	Fisher Scientific	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201038	9	12	2014	\$ 302.02	Thermo Fisher Scientific (Asheville	Auxiliary-Testing	Maintenance & Repairs
16 Wallace State Community College	14 Expense	200995	9	12	2014	\$ 1,139.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201004	9	12	2014	\$ 590.00	B&C Instrument	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201023	9	12	2014	\$ 343.84	Efavormart	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	200996	9	12	2014	\$ 16,755.66	Acton Mobile Holdings, LLC	Temp Facility	Other Professional Fees
16 Wallace State Community College	14 Expense	200997	9	12	2014	\$ 150.00	Aho Architects, LLC	Campus Master Plan	Other Professional Fees
16 Wallace State Community College	14 Expense	200997	9	12	2014	\$ 7,096.65	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	200997	9	12	2014	\$ 3,737.50	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	200997	9	12	2014	\$ 21,032.50	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	200997	9	12	2014	\$ 19,399.90	Aho Architects, LLC	CDL Lot	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	200997	9	12	2014	\$ 6,854.38	Aho Architects, LLC	Bevill 7th Floor	Engineering & Architectl Srvc

16	Wallace State Community College	14	Expense	200998	9	12	2014	\$	79.51	Airgas USA, LLC	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	200999	9	12	2014	\$	371.20	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	200999	9	12	2014	\$	464.00	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	201002	9	12	2014	\$	453.20	American Osment	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201002	9	12	2014	\$	477.60	American Osment	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201002	9	12	2014	\$	99.60	American Osment	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201011	9	12	2014	\$	375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	201012	9	12	2014	\$	3,360.00	Citadel Fire Sprinkler, Inc	Facility Renewal	Other Professional Fees
16	Wallace State Community College	14	Expense	201015	9	12	2014	\$	129.00	Crop Production Services Inc	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201016	9	12	2014	\$	807.00	Cullman Overhead Door	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201016	9	12	2014	\$	2,548.00	Cullman Overhead Door	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201016	9	12	2014	\$	2,767.00	Cullman Overhead Door	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201016	9	12	2014	\$	825.00	Cullman Overhead Door	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201016	9	12	2014	\$	222.00	Cullman Overhead Door	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201016	9	12	2014	\$	175.00	Cullman Overhead Door	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201016	9	12	2014	\$	1,148.00	Cullman Overhead Door	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201016	9	12	2014	\$	152.00	Cullman Overhead Door	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201021	9	12	2014	\$	45.80	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201025	9	12	2014	\$	176.91	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201025	9	12	2014	\$	661.73	Ferguson	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201032	9	12	2014	\$	836.21	Schwarze Industries	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201039	9	12	2014	\$	815.67	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
16	Wallace State Community College	14	Expense	201039	9	12	2014	\$	404.25	Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201042	9	12	2014	\$	668.09	Trane	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201042	9	12	2014	\$	420.36	Trane	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201042	9	12	2014	\$	806.52	Trane	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201048	9	12	2014	\$	694.00	Weathertech Distributing	Facility Renewal	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201049	9	12	2014	\$	160.50	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201049	9	12	2014	\$	860.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201049	9	12	2014	\$	1,170.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201049	9	12	2014	\$	40.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201049	9	12	2014	\$	15.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16	Wallace State Community College	14	Expense	201028	9	12	2014	\$	175.68	Hendrix, William J.	Carcam Federal 13-14	Instructional/Participant Supplies
16	Wallace State Community College	14	Expense	201041	9	12	2014	\$	937.26	Tower Hobbies	Carcam Federal 13-14	Instructional/Participant Supplies
16	Wallace State Community College	14	Expense	200998	9	12	2014	\$	8,680.02	Airgas USA, LLC	Voc Ed Curriculum Federal 13-14	Non-cap Supplies
16	Wallace State Community College	14	Expense	201043	9	12	2014	\$	2,700.00	UAB Printing Solutions	Voc Ed Curriculum Federal 13-14	Other Professional Fees
16	Wallace State Community College	14	Expense	201007	9	12	2014	\$	89.53	Canon Solutions America, Inc.	AE State 13-14	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201052	9	12	2014	\$	30.60	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201008	9	12	2014	\$	324.52	CDW Government Inc	Ready to Work State 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	201031	9	12	2014	\$	99.05	Riley Business Products	Ready to Work State 13-14	Maintenance & Repairs
16	Wallace State Community College	14	Expense	201030	9	12	2014	\$	820.40	McMaster-Carr	Best Robotics-Buttram	Materials and Supplies
16	Wallace State Community College	14	Expense	200998	9	12	2014	\$	12,936.27	Airgas USA, LLC	OWD HVAC	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	14	Expense	200998	9	12	2014	\$	8,604.27	Airgas USA, LLC	OWD HVAC	Furniture & Equip \$25,000 or Less
16	Wallace State Community College	14	Expense	201030	9	12	2014	\$	519.11	McMaster-Carr	Best Robotics State	Materials and Supplies
16	Wallace State Community College	14	Expense	201022	9	12	2014	\$	75.13	EAI Education	Dollar General Adult Literacy Grant	Instructional/Participant Supplies
16	Wallace State Community College	14	Expense	201030	9	12	2014	\$	1,014.11	McMaster-Carr	Best Robotics Local 13-14	Materials and Supplies
16	Wallace State Community College	14	Expense	201095	9	16	2014	\$	1,655.00	National League for Nursing	General Operating Fund	Memberships
16	Wallace State Community College	14	Expense	201098	9	16	2014	\$	169.80	P & G Oral Health	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	201098	9	16	2014	\$	146.50	P & G Oral Health	General Operating Fund	Purchases for Re-Sale
16	Wallace State Community College	14	Expense	201099	9	16	2014	\$	13.33	Petty Cash	General Operating Fund	Postage
16	Wallace State Community College	14	Expense	201099	9	16	2014	\$	35.96	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	201099	9	16	2014	\$	33.45	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	201099	9	16	2014	\$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	201100	9	16	2014	\$	1,470.64	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	201101	9	16	2014	\$	158.12	Randox Laboratories-US, Ltd	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	201102	9	16	2014	\$	500.00	SACSCOC	General Operating Fund	Out-of-State-Mileage
16	Wallace State Community College	14	Expense	201104	9	16	2014	\$	748.34	Stericycle Inc	General Operating Fund	Other Professional Fees
16	Wallace State Community College	14	Expense	201105	9	16	2014	\$	1,495.00	Technical Innovation LLC	General Operating Fund	Materials and Supplies
16	Wallace State Community College	14	Expense	201107	9	16	2014	\$	48.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16	Wallace State Community College	14	Expense	201108	9	16	2014	\$	118.18	The Cullman Times	General Operating Fund	Advertising & Promotions

16 Wallace State Community College	14 Expense	201109	9 16 2014	\$ 3,026.06	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201111	9 16 2014	\$ 600.00	TP Country Club	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201112	9 16 2014	\$ 143.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	201113	9 16 2014	\$ 303.88	Uline	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201114	9 16 2014	\$ 953.37	Wallcur, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201116	9 16 2014	\$ 413.91	West Payment Center	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	201118	9 16 2014	\$ 380.00	WLRH 89.3 FM/HD	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201119	9 16 2014	\$ 121.42	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201076	9 16 2014	\$ 112.99	Davens Ceramic Center	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 1,144.74	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 271.49	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 256.47	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 1,314.68	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 85.49	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 1,994.88	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 170.98	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 213.72	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 360.97	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 360.97	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 1,340.57	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201079	9 16 2014	\$ 1,543.00	Final Touch	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201080	9 16 2014	\$ 135.21	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201080	9 16 2014	\$ 124.80	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201084	9 16 2014	\$ 60.58	Independent Stationers	General Operating Fund	Internal Purchases
16 Wallace State Community College	14 Expense	201084	9 16 2014	\$ 209.38	Independent Stationers	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201084	9 16 2014	\$ 270.01	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201084	9 16 2014	\$ 371.99	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201084	9 16 2014	\$ 177.46	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201084	9 16 2014	\$ 303.65	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201084	9 16 2014	\$ 73.12	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201084	9 16 2014	\$ 103.47	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201086	9 16 2014	\$ 224.99	J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201088	9 16 2014	\$ 174.15	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201089	9 16 2014	\$ 208.86	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201089	9 16 2014	\$ 28.95	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201089	9 16 2014	\$ 179.08	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201089	9 16 2014	\$ 33.50	Konica Minolta	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201090	9 16 2014	\$ 155.59	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201091	9 16 2014	\$ 5,743.22	Lyon Group Holdings, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201092	9 16 2014	\$ 3,000.00	McREL International	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	201093	9 16 2014	\$ 17,398.00	Mercer	General Operating Fund	Insurance
16 Wallace State Community College	14 Expense	201094	9 16 2014	\$ 287.70	Mirion Technologies (GDS) Inc.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201053	9 16 2014	\$ 2,700.00	ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201054	9 16 2014	\$ 75,000.00	Achieving the Dream, Inc.	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	201055	9 16 2014	\$ 71.40	Alabama Music	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201056	9 16 2014	\$ 576.00	Alabama Web Press	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201057	9 16 2014	\$ 500.00	Alpine Advertising	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201058	9 16 2014	\$ 210.00	American Classics Apparel, Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201060	9 16 2014	\$ 1,611.87	B & H Photo Video	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201061	9 16 2014	\$ 680.00	Baker Music Center	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201062	9 16 2014	\$ 100.08	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201063	9 16 2014	\$ 101.00	Berney Office Solutions	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201063	9 16 2014	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201064	9 16 2014	\$ 67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201065	9 16 2014	\$ 70.84	Blount Springs Materials	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201066	9 16 2014	\$ 184.68	Brodart Co.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201067	9 16 2014	\$ 574.74	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201069	9 16 2014	\$ 97.99	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201069	9 16 2014	\$ 235.62	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201069	9 16 2014	\$ 186.10	CDW Government Inc	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	201069	9 16 2014	\$ 633.52	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201069	9 16 2014	\$ 224.47	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201070	9 16 2014	\$ 393.95	Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201072	9 16 2014	\$ 15.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201072	9 16 2014	\$ 15.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201072	9 16 2014	\$ 15.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201072	9 16 2014	\$ 15.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201074	9 16 2014	\$ 7,822.78	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
16 Wallace State Community College	14 Expense	201075	9 16 2014	\$ 545.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201075	9 16 2014	\$ 880.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201078	9 16 2014	\$ 6,365.50	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201083	9 16 2014	\$ 9,572.71	Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201059	9 16 2014	\$ 52,285.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201081	9 16 2014	\$ 3,541.99	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	201096	9 16 2014	\$ 145.31	Office Depot	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	201097	9 16 2014	\$ 2,253.90	OFS Brands	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	201064	9 16 2014	\$ 67.63	Berney Office Solutions	Tal Srch Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	201077	9 16 2014	\$ 341.96	Dell	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201085	9 16 2014	\$ 1,510.00	Integrated Media Strategies	BOOST Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	201106	9 16 2014	\$ 181.50	The Birmingham News Co.	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201110	9 16 2014	\$ 1,000.00	The Future Foundation	Baseball Club	Club Account Expense
16 Wallace State Community College	14 Expense	201071	9 16 2014	\$ 300.00	Clem, Theresa J.	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	201103	9 16 2014	\$ 350.00	Simply Green Turf	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	201073	9 16 2014	\$ 800.00	Cullman Sign & Banner	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201115	9 16 2014	\$ 809.46	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201115	9 16 2014	\$ 118.18	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201115	9 16 2014	\$ 9,841.10	Wells Fargo Business Payment Proces	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201067	9 16 2014	\$ 480.13	BSN Sports	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201067	9 16 2014	\$ 12,415.56	BSN Sports	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201068	9 16 2014	\$ 2,527.00	Capital Trailways	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201061	9 16 2014	\$ 680.00	Baker Music Center	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	201087	9 16 2014	\$ 2,337.00	Jostens	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	201087	9 16 2014	\$ 1,400.00	Jostens	Athletic Association	Club Account Expense
16 Wallace State Community College	14 Expense	201144	9 17 2014	\$ 320.07	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201144	9 17 2014	\$ 103.24	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201144	9 17 2014	\$ 103.27	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201145	9 17 2014	\$ 122.66	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201146	9 17 2014	\$ 50,101.72	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	201146	9 17 2014	\$ 400.00	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	201146	9 17 2014	\$ 10,050.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
16 Wallace State Community College	14 Expense	201147	9 17 2014	\$ 56,364.44	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
16 Wallace State Community College	14 Expense	201147	9 17 2014	\$ 400.00	Alabama Department of Revenue	General Operating Fund	Discounts Earned
16 Wallace State Community College	14 Expense	201120	9 17 2014	\$ 29.00	Apple Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201121	9 17 2014	\$ 1,889.43	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201121	9 17 2014	\$ 65.16	AT & T	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201121	9 17 2014	\$ 958.75	AT & T	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	201122	9 17 2014	\$ 24.98	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201123	9 17 2014	\$ 32.76	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201123	9 17 2014	\$ 540.80	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201125	9 17 2014	\$ 200.45	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201125	9 17 2014	\$ 66.76	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	201125	9 17 2014	\$ 1,655.70	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	201127	9 17 2014	\$ 1,660.00	Commpro, Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	201128	9 17 2014	\$ 575.00	Cullman Area Chamber of Commerce	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201133	9 17 2014	\$ 252.50	Meadows Medical Supply, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201135	9 17 2014	\$ 399.72	Musician's Friend	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201136	9 17 2014	\$ 320.00	NCMPR	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	201137	9 17 2014	\$ 171.60	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	201138	9 17 2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	201139	9 17 2014	\$ 500.00	SACSCOC	General Operating Fund	Out-of-State-Mileage

16 Wallace State Community College	14 Expense	201144	9	17	2014	\$ 65.39	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201144	9	17	2014	\$ 65.39	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201144	9	17	2014	\$ 78.09	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201144	9	17	2014	\$ 65.39	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201144	9	17	2014	\$ 54.22	Verizon Wireless	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201121	9	17	2014	\$ 65.16	AT & T	Auxiliary-Bookstore	Communications
16 Wallace State Community College	14 Expense	201121	9	17	2014	\$ 65.14	AT & T	Auxiliary-Dorm	Communications
16 Wallace State Community College	14 Expense	201140	9	17	2014	\$ 1,400.00	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201140	9	17	2014	\$ 22,820.00	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201143	9	17	2014	\$ 704,862.50	The Bank of New York Mellon Trust C	Sinking Fund-2005	Deposits with Trustees
16 Wallace State Community College	14 Expense	201141	9	17	2014	\$ 558,112.31	The Bank of New York Mellon Trust C	Sinking Fund-2010	Deposits with Trustees
16 Wallace State Community College	14 Expense	201142	9	17	2014	\$ 1,294,519.00	The Bank of New York Mellon Trust C	Sinking Fund-2012	Deposits with Trustees
16 Wallace State Community College	14 Expense	201131	9	17	2014	\$ 26.68	Konica Minolta	Paves Federal 13-14	Printing, Reproduction & Binding
16 Wallace State Community College	14 Expense	201132	9	17	2014	\$ 105.27	Konica Minolta	Paves Federal 13-14	Rent - Equipment
16 Wallace State Community College	14 Expense	201125	9	17	2014	\$ 2,099.60	CDW Government Inc	T3 Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201126	9	17	2014	\$ 325.00	Chikatla, Suhana B.	T3 Federal 13-14	Computer Software-Non Cap
16 Wallace State Community College	14 Expense	201120	9	17	2014	\$ 998.00	Apple Inc.	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201134	9	17	2014	\$ 2,023.20	Medcom Trainex	BOOST Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201128	9	17	2014	\$ 2,000.00	Cullman Area Chamber of Commerce	Tech Prep Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201129	9	17	2014	\$ 970.50	Cullman County Schools	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	201124	9	17	2014	\$ 47.50	Burns Florist	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	201130	9	17	2014	\$ 2,096.50	Discount Printing Co., Inc.	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201714	9	19	2014	\$ 56.59	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201719	9	19	2014	\$ 194.04	Grainger	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201720	9	19	2014	\$ 212.57	Graybar	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201721	9	19	2014	\$ 560.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201722	9	19	2014	\$ 172.45	Harrison Outdoors LLC DBA Greencraf	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201726	9	19	2014	\$ 97.49	James Auto Parts Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201731	9	19	2014	\$ 845.39	Marianna, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201732	9	19	2014	\$ 420.33	Marlboro Bulb Company	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201737	9	19	2014	\$ 551.32	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201738	9	19	2014	\$ 687.11	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201739	9	19	2014	\$ 266.93	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201739	9	19	2014	\$ 285.84	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201739	9	19	2014	\$ 619.28	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201739	9	19	2014	\$ 564.07	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201739	9	19	2014	\$ 98.07	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201742	9	19	2014	\$ 1,162.15	RSR Electronics, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201150	9	19	2014	\$ 402.00	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	201150	9	19	2014	\$ 165,594.38	Cullman Electric Cooperative	General Operating Fund	Electricity
16 Wallace State Community College	14 Expense	201150	9	19	2014	\$ 1,503.46	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	201151	9	19	2014	\$ 19.00	Issuu,Inc	General Operating Fund	Subscriptions
16 Wallace State Community College	14 Expense	201150	9	19	2014	\$ 1,596.16	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
16 Wallace State Community College	14 Expense	201714	9	19	2014	\$ 36.65	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201714	9	19	2014	\$ 237.57	CDW Government Inc	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	201714	9	19	2014	\$ 4,872.20	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201715	9	19	2014	\$ 1,316.70	Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201715	9	19	2014	\$ 1,630.20	Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201718	9	19	2014	\$ 8,299.89	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201719	9	19	2014	\$ 829.80	Grainger	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	201719	9	19	2014	\$ 129.96	Grainger	Auxiliary-Bookstore	Materials and Supplies
16 Wallace State Community College	14 Expense	201723	9	19	2014	\$ 2,615.71	Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201724	9	19	2014	\$ 145.44	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201724	9	19	2014	\$ 1,396.36	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201725	9	19	2014	\$ 9,822.78	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201725	9	19	2014	\$ 8,844.92	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201727	9	19	2014	\$ 3,256.48	Konica Minolta	Auxiliary-Bookstore	Rent - Equipment
16 Wallace State Community College	14 Expense	201728	9	19	2014	\$ 27,002.88	Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201733	9	19	2014	\$ 32,388.62	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201734	9	19	2014	\$ 222.29	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	201736	9 19 2014	\$ 7,513.09	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201741	9 19 2014	\$ 14,098.20	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201743	9 19 2014	\$ 539.00	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201743	9 19 2014	\$ 49.00	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201743	9 19 2014	\$ 26,778.88	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201717	9 19 2014	\$ 312.48	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201719	9 19 2014	\$ 169.80	Grainger	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	201724	9 19 2014	\$ 78.20	Independent Stationers	Auxiliary-Vending	Materials and Supplies
16 Wallace State Community College	14 Expense	201724	9 19 2014	\$ 31.68	Independent Stationers	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	201716	9 19 2014	\$ 24,147.65	GKL Companies	Student Center Roof	Alterations
16 Wallace State Community College	14 Expense	201719	9 19 2014	\$ 835.20	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201719	9 19 2014	\$ 253.93	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201719	9 19 2014	\$ 117.94	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201720	9 19 2014	\$ 1,053.48	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201720	9 19 2014	\$ 950.40	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201737	9 19 2014	\$ 1,404.28	MSC Industrial Supply Co	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201740	9 19 2014	\$ 611.00	Parris Chain Link Fence LLC	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201724	9 19 2014	\$ 14.01	Independent Stationers	AE State 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	201730	9 19 2014	\$ 34.12	Lowe's	Best Robotics-Buttram	Materials and Supplies
16 Wallace State Community College	14 Expense	201730	9 19 2014	\$ 893.76	Lowe's	Best Robotics-Buttram	Materials and Supplies
16 Wallace State Community College	14 Expense	201729	9 19 2014	\$ 230.00	Literacy Council of Central Alabama	Dollar General Adult Literacy Grant	Other Professional Fees
16 Wallace State Community College	14 Expense	201735	9 19 2014	\$ 110.34	Mouser Electronics	Best Robotics Local 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201742	9 19 2014	\$ 316.85	RSR Electronics, Inc.	Best Robotics Local 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201745	9 22 2014	\$ 300.00	Pettit, Alicia R.	General Operating Fund	Accounts Payable Clearing
16 Wallace State Community College	14 Expense	201746	9 22 2014	\$ 1,500.00	Us Dept Of Homeland Security	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	201747	9 22 2014	\$ 325.00	Us Dept Of Homeland Security	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	201748	9 22 2014	\$ 1,250.00	Zhang & Yan Law Offices	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense	201744	9 22 2014	\$ 190.34	Epsco Inc	Carcam Federal 13-14	Stipend
16 Wallace State Community College	14 Expense	201744	9 22 2014	\$ 427.32	Epsco Inc	Tech Prep Federal 13-14	Stipend
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 32.80	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 42.00	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 26.02	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 1,087.48	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 115.50	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 292.06	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 16.44	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 809.64	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201749	9 23 2014	\$ 13.60	National Discount Merchant Services	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	14 Expense	201750	9 23 2014	\$ 146.61	National Discount Merchant Services	Auxiliary-Bookstore	Technology-Non Capital
16 Wallace State Community College	14 Expense	201751	9 23 2014	\$ 462.00	Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 4,997.42	Adams Alina S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 4,622.50	Adams Dana D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 656.25	Adams Tracy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 1,968.00	Akin Linda L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 337.50	Akridge Steven Chad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 4,507.42	Aldridge Penny	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 4,285.00	Allen Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 6,345.33	Alley Sharon P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 825.00	Altman Andrea Lea	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 1,012.50	Ambrose Peggy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 651.00	Amin Disha	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 4,088.83	Arnold Melissa Phillips	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 825.00	Askea Crystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 6,450.08	Atchley Barbara P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 3,979.75	Attaway Donna B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 5,974.83	Ayers Terry A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 1,280.00	Baggett Hollis W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 2,461.11	Bailey Jessica	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9 25 2014	\$ 7,409.89	Bailey Kenneth Paul	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,824.33	Baker Mechelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,127.33	Barber Virginia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 8,534.89	Barnes Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 588.00	Beam Ace Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,522.50	Beasley Krystal	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 647.00	Beavers Stoney M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 7,001.89	Beck Susan K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,111.11	Benson Jeffrey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,599.42	Bentley Carrie Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,718.76	Blackmon Jamie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 590.00	Blackmon Jared McKay	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Blackwood Frankey A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 165.00	Blevins Pamela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,029.40	Blocker Tiffany Savannah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,112.92	Boaz Emily Fullilove	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,886.58	Bolin Richard Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,311.00	Borden Sidney N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,823.89	Bowen Stephen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Bowling Deborah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,347.39	Boyd Jimmy Lance	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,824.33	Bradford Marsha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,241.00	Brand Judythe G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 525.00	Brannan Bonnie Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 651.00	Brewer Lori	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,979.75	Brewer Ramonica Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,718.56	Briehn Connie Sue	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,012.50	Brindle Alden W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,345.08	Britton Bobby W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,973.25	Britton Rene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,823.78	Brock Meredith M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,857.17	Brock Tania Louise	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,757.42	Brooks Brandon D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,232.08	Brooks June L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,197.00	Brown Elizabeth Dell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,285.00	Brown Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,009.89	Brunner Stacey H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,997.25	Buckelew Kathy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,186.98	Burdette Ronald Glenn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,506.67	Burge Ashley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,590.33	Burgett Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 180.00	Burks Joel Auston	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,022.50	Burks Ricky L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 120.00	Burns Theresa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 56.25	Burroughs Denise D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 616.00	Butts Gina Tidmore	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,232.00	Butts Scott W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 558.25	Bynum Christopher Adam	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,675.42	Bynum Jason E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Calahan Jennifer B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,759.62	Calvert Edwin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 580.00	Carden Judie N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 979.72	Carlisle Terry W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,675.42	Carter Tonda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 780.00	Casey Jonee Willene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,675.42	Castleberry Edward	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Chaffin Stanley H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 900.00	Chandler June	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,379.11	Chapman Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,038.42	Chapman Lindsey Megan	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,377.80	Chapman Sandy H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Chenault Carol D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,161.40	Cimaglia Patricia Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 225.00	Clark Christy C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 529.20	Clark Nanette Talley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,840.92	Clem Theresa Jayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 225.00	Clevenger Tim O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,857.42	Cobb Ben C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,857.17	Cobb Jesse C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,757.42	Conn Donna T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 69.55	Cook Robert Henry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,824.33	Cordes Joyce A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 862.50	Cornelius Mark Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Couch Pamela B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,507.42	Courington Leigh Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,757.42	Coy Kathryn S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,554.00	Crosby Mary Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,759.75	Crow Glynice H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 8,124.44	Crow Kenneth C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,857.17	Crutchfield Patricia G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,916.67	Culpepper Ann H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 539.00	Curtis James Doyle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,285.00	Daniel Ramon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,713.33	Daniel Randy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,229.42	Davis Charles A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,688.50	Davis Judson E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,665.64	Davis Robert S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,210.83	Dean Lynda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 281.25	Dillashaw Bobbie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 459.50	Doss Angela P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,964.00	Drake Hallie Kathaleen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,916.67	Drake Shane Franklin	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 176.00	Dudchuck Pamela M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,303.42	Dunkle Jennifer E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 235.00	Dunn Donna R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Durand Robert C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 546.00	Earwood Ashley Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,685.00	Ebert Barbara Alyn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,782.75	Eddleman Jennifer Dias	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,478.25	Edwards Charlotte H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 8,911.75	Edwards Melinda C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,824.33	Edwards Terry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,584.00	Eisner Stephanie Calvert	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 150.00	Elrod Perrie Riggsby	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 939.88	Emanuel Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 651.00	England Jeannette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 450.00	Evanko Liberty Rae	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 588.00	Everett Kara Godbeee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,931.58	Fairbanks George	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 440.00	Fallin Jamie Arlene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 7,084.89	Farmer Donna J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 253.25	Farmer Maranda F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,857.17	Farnsworth Lisa M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,388.42	Ferguson Sharon S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,350.00	Fincher Anna Gwen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,068.75	Fincher Judy Coker	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 7,630.33	Flanigan Alyce M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 500.00	Fortner Tilisa Ball	Payroll	Payroll

Wallace State Community College
Expenditures 10/1/13-9/30/14

16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	651.00	Franklin Ketha Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	361.24	Frasier Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,022.22	Freeman Jamiee Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	337.50	Fuqua Kathleen K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,202.17	Fuqua Tracie L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,957.42	Gamble Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,527.33	Gann Leah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,288.83	Gann Russell L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	28.25	Garrison Deborah A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,703.61	Gattis Tammi W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	8,475.17	German Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,675.42	Gibbs Teresa A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	84.50	Glasscock Helen P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	7,234.89	Glasscock Melanie A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	2,333.33	Glasscock Teresa Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	2,100.37	Godwin Natalie R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,215.47	Golovkina Valentina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,215.47	Gouchtchina Nina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,590.33	Grace Timothy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	90.00	Graham Sean Clayton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	462.00	Graves Ashley Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	6,450.08	Graves Rebecca Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	728.50	Gray Amy Burdette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	984.50	Green Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	901.48	Green Joshua Alan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,012.50	Griffin Carol P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	2,782.75	Grimes Julia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	5,268.56	Grimmett Cheril B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	309.50	Gurley Dianna E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	6,204.50	Gurley Jennie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,350.00	Guthery Chanda M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	990.00	Guthery Jennie Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	5,120.33	Hall Brian T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	2,857.42	Hall Mary T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,673.25	Hall Thea D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	8,974.44	Halstead Fred	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,565.11	Hammond James R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,584.00	Hancock Julie Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	651.00	Hand Wren Brasher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	8,911.75	Harbin Malinda S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,840.92	Hardman Todd A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,080.00	Harper Anthony R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	675.00	Harper Kelly M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	337.50	Harper William Athel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,364.00	Harrington Lisa	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,111.11	Harris Chester	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,824.33	Harris Sharon Y	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	675.00	Hays April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	2,857.17	Hays Jenifer Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	1,350.00	Hays Tanya R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	337.50	Heatherly Sieglinde A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	349.81	Helton Amanda Daryle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,757.42	Hempfling Jennifer Wynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	6,616.44	Hendrix William Joe	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,757.42	Herfurth Stefanie Babette	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	337.50	Hicks Hanna Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	8,066.92	Hill Jennifer F	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,532.88	Hill Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,426.17	Hill Marcie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,713.33	Hilliard Anthony	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,378.33	Hines Crystal C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,229.42	Hinson Eldridge R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 8,911.75	Hodges Jimmy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,541.67	Hogue Matthew William	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 465.00	Holberger Michael Ryan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Holcomb Steve M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,070.04	Hollis-Waller Jacqueline Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,450.08	Holmes Kristen J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Hood Stephen Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 7,261.67	Hoover Deborah S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,657.42	Hopper Christy Schenaye	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,224.50	Horton Patricia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,685.00	Howell Robert W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,601.00	Hudson Mattie Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,973.25	Huff Darlene R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Hughes John P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,816.78	Hullett Lisa O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,047.25	Hulse Tina C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,422.06	Humaideh Iman L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,852.90	Hunt Mary E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,899.33	Hyatt Brenda Gail	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,336.00	Hyde Jacob Cameron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,128.78	Ingram Mary Helen	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,675.42	Ingram Matthew O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,527.33	Johnsey Megan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 8,641.84	Johnson Beth B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,303.42	Johnson Brenda Carol	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,080.50	Johnson Karen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,309.75	Johnson Krystal S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,972.00	Johnson Michael B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,504.10	Johnson Traci Leann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 292.50	Jones Belinda V	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,080.50	Jones Christina	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,705.08	Jones Kelley M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 575.44	Jones Molly Elizabeth	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,675.42	Kahler Kimberley D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 15,649.79	Karolewics Vicki P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,416.78	Keener Allen Scott	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,539.00	Kennedy Julie S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,782.75	Kennedy Misty D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 651.00	Kerr Elizabeth Hampton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,009.89	Kilpatrick Jaime R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,070.55	Kilpatrick Jeff S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 573.50	Kinkennon James P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Kirkes Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,283.75	Knight Alicia K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,239.06	Knight Jillian Alexandra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,315.00	Kretzschmar Wilda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,368.00	Krigbaum Joyce E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,056.00	Krigbaum Kelly Dossey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,708.50	Lambert Peggy S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,040.18	Landers Roger D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 422.00	Larsen Kathleen D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,911.11	Larson Patrick	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,047.25	Lauderdale Daniel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,483.00	Ledbetter Gayle L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,092.58	Lee Donna M	Payroll	Payroll

16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	1,123.99	Lee James A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	1,209.00	Lemire Deborah Worley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	3,526.58	Lipsey Linda M	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	337.50	Livengood Michael Edward	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	2,410.75	Long Courtney Erin	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	1,214.91	Lott Betty	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	6,454.56	Mackentepe Lambert C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	2,931.58	Maddox Cynthia J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,345.08	Mahler Theresa B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	3,833.33	Majerik Laura Diana	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	6,628.89	Mallard Cynthia B	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	5,416.78	Malone James S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	651.00	Mann Katherine Alaina	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	5,483.75	Manning Marcella E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	6,450.08	Manord Larry W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	616.00	Maples Matthew Todd	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	719.04	Markham Sara F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	1,012.50	Marsh Cathy C	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	450.00	Marty Jacqueline R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	609.00	Marty Mary G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,315.00	Matanane Benito David	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	651.00	Mattox Lisa Waldon	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	5,577.67	Mayo Harriet W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	337.50	Mayo Laura Merritt	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	889.41	McAnnally Tiffany Morton	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	5,495.50	McCombs Darlene G	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	547.50	McDonald Bethany	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	450.00	McGraw John P	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	5,035.08	McGriff-Waldrop Terri J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,729.75	Mckelvey Carol D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	823.50	McKoy Andrew Steven	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,673.25	McMinn Gary J	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	8,205.34	McMoy John Horace	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,419.17	McRea Jennifer Ann	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,657.42	Meadows Rosalyn R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	5,713.33	Medendorp Mary Catherine	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	5,268.56	Meeks John Daniel	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	280.00	Megginson Mitford	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	2,782.75	Messersmith Brett D	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	6,388.33	Metcalfe Robert L	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	1,266.73	Metzler Jonathan Paul	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	635.50	Meyer Matthew Cory	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	1,919.69	Miller Katherine Stepp	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	2,782.75	Miller Keisha S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	2,931.58	Milligan Jimmy F	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,367.92	Minyard Jonathan W	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,285.00	Mobley Kyla Shea	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	2,485.17	Monk Anita	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	6,051.75	Moon Randy R	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	2,734.54	Moore Elizabeth H	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	6,009.89	Moore Joan S	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	450.00	Moore Laura Segars	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	3,154.50	Moore Russell E	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	877.50	Morgan Doris A	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	1,012.50	Morris Karen Lyrene	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	696.00	Morton Jackson Lee	Payroll	Payroll
16	Wallace State Community College	14	EXPENSE	PAYROLL	9	25	2014	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,559.58	Mosley Shiela R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,093.33	Moss Bill	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,675.56	Moss Mary L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 588.00	Motes Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 900.00	Motzkus Sonja T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Mullins Kenneth Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,857.17	Murff Pamela Lynne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Myatt Debra	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Nail Kaye Cochran	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 546.00	Nail Sabrina Quesnel	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,559.58	Nall Nicholas K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Narrell Terri G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,345.08	Neal Mark A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 406.00	Nguyen Diep Ngoc	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,636.32	Nichols Robert Aaron	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 112.50	Nix Gina Suzanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Nix Haley Amanda	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 225.00	Noble Robyn Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,365.27	Nunn Hulon J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,713.33	Nyquist Kristina K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,368.00	O'Bara Dorothy Heilmann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,962.33	O'Leary Christine	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,790.11	O'Rear Susan J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,760.67	Ownby Terry	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 900.00	Palmer Archie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,350.00	Pannone Sarah	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,916.67	Parker Brandi L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,047.25	Parker Shelia Graveman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,121.34	Parker Thaddeus Brandon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,964.00	Pate Stefany Leanne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,484.92	Peek Susan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,842.99	Peinhardt Linda J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 300.00	Penn Juanita	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 939.60	Perkins Mandi T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 900.00	Perry Karen B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 225.00	Phillips Cindy M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 956.25	Pierce Raymond Travis	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,708.50	Pilcher Janet L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 233.92	Price Teresa B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Pruett Faye F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,729.75	Putman Randy D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 84.50	Pylant Mary Elizabeth	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,438.92	Quick Renee M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,285.00	Quick Shannon F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,717.00	Quick Susan R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,866.89	Rakestraw Wesley P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 275.00	Rasche Jimmy Frederick	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Ray Emily Kathryn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 562.50	Ray Sharon A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 8,584.89	Ray-Connell Teresa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,302.00	Reed Mitzi A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 7,195.25	Reeves Rebecca L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,204.00	Reid Allison Shelton	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,038.42	Rice Gena Lorene	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,235.83	Rice Whitney Todd	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,646.17	Rich Kelli	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,951.42	Richard Tara Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Richter Fharis M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Richter John W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,031.29	Richter Tiffany Stone	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 2,633.83	Ricketts Ashley Nichole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 528.00	Roberson Amanda Paige	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 972.00	Roberson Judy L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 2,038.42	Robertson Allison Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 5,416.67	Roden James Tyler	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,350.00	Rodgers Howard L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 503.75	Rodgers Penny Jean	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 2,916.67	Rooks Abe M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,823.78	Roper Martha K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 2,708.50	Roquemore Connie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 6,450.08	Rose William M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 875.00	Ryan Rhonda Elain	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 3,951.42	Salerno Anna Lauren Cantrell	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,259.33	Salerno Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 450.25	Sapp Robert A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 546.00	Schmohl Amanda Brooke	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,062.58	Scott Adrian P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 528.00	Scott Kellie D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,350.00	Sedlmayr Kenneth E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 647.00	Self Jeffrey B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,433.17	Sexton Leonard B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 3,229.42	Sexton Timothy B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,111.11	Shannon Chad Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,260.00	Shearer Tanya Jane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 787.50	Shields Jarrod E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 5,410.75	Sides Kathryn P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,012.50	Sides Steven	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 478.25	Silvers Mark	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 7,127.61	Sivley Stacey Marie	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,153.25	Skellely Victoria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 3,979.75	Smallwood Laura S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,285.00	Smith Brandon E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 3,675.42	Smith Cherie H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,350.00	Smith Cynthia White	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 554.13	Smith Denitia Casey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 651.00	Smith Erin A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 5,220.33	Smith Jeremy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 7,723.17	Smith Karan A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 6,093.33	Smith Kelly L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,844.92	Smith Lisa J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 2,261.83	Smith Megan Drew	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 682.00	Smith Miranda Michelle	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 8,062.44	Smith Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 10,169.60	Smith Tomesa E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,812.67	Smith Tracy W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 534.50	Smothers Sherry M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,391.92	Sowell Wallace E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,196.17	Spann Deborah K	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 7,129.56	Sparks Michael G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 2,931.58	Stallings Ronald M	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,823.78	Standridge Alicia Thomas	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 5,129.75	Stanley Donna S	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 2,931.58	Stephens Susan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,826.00	Stokes Teddie Venson	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,074.33	Strickland Jill E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,647.63	Stricklin Alicia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 1,215.47	Stringer Shelva D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 280.00	Sullins Larry D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 4,268.56	Sutherland April C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9	25	2014	\$ 3,646.17	Tarvin Lisa M	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,655.05	Taylor James Michael	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,708.50	Taylor Kathy Delane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 8,272.67	Taylor Paul D	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 8,066.92	Tenison Bruce R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,187.33	Terry Kyli Ann	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 720.00	Thomas Candy	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Thompson Donald	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,979.75	Thompson James A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,303.42	Thornton Mary P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 337.50	Thrasher Julie C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,931.58	Tidwell James W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,873.92	Timmons Evelyn G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,485.42	Tolbert James L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 228.00	Troutman William G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,680.00	Tubbs Laura	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 891.00	Turley Gregory Dean	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,100.00	Turner Latashia Maria	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,633.83	Twitty Jennifer Flanigan	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,485.17	Twitty Kimberly Dawn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 382.44	Urick Lydia Jean	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,806.48	Van Zandt Diedre	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,675.67	Villa Christopher	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,083.33	Voce Amanda Nicole	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,478.25	Waddell Kathy O	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,391.67	Walker Courtney Leigh	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,268.56	Walton Karen Evans	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 7,084.31	Walton Robert Lee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 604.50	Ward Sheli Margaret	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,723.78	Warren Sally C	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 309.50	Weathersby Nathan Jake	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,154.50	Weaver William W	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,738.00	Weissend Kimberly Renee	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,729.75	Welch Julia J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,641.68	Welch Shelia A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,419.17	Wesley Linda H	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 546.00	Wester Bryan Heath	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	White Brandon T	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,889.83	White Clint R	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,196.67	White Virginia P	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,916.67	Whitlock Patrick N	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,719.50	Wiggins Christine B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,547.00	Wilbanks Jonathan G	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 7,234.89	Wilhite Rosey Diane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,290.25	Williams Beth Lindsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,047.25	Williams Mark B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 618.75	Williams Morris Lynn	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,545.17	Williamson Aletta Coleman	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 843.75	Willoughby Tim Comer	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 5,756.25	Wilson Donny Wayne	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,565.11	Wilson John F	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 308.00	Wilson Kelsey	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 1,045.00	Wisener Misty Lane	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 3,542.63	Woodruff Sharon	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,492.96	Wren Joshua Brian	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 675.00	Wynn Cynthia	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 120.00	Yarns Karen Young	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,038.42	York Ashley Rebecca	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 4,535.75	York Dan B	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 6,131.25	York Judy A	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE PAYROLL	9 25 2014	\$ 2,484.92	Yoshioka Lance	Payroll	Payroll

16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	333.50	Young Daniel J	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	3,080.50	Young Debra E	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	4,047.25	Young Jan L	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	402.38	Young Joshua Dale	Payroll	Payroll
16 Wallace State Community College	14 EXPENSE	PAYROLL	9	25	2014	\$	787.50	Ziegenbein Stacey B	Payroll	Payroll
16 Wallace State Community College	14 Expense		9	25	2014	\$	50.00	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	850.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	470.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	15,331.17	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	53,565.75	Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	195.00	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	918.86	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	439.00	Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	1,293.11	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	2,854.54	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	279,306.04	Peehip	Payroll Clearing Fund	PEEHIP Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	9,471.66	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	12.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	1,890.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	257,955.20	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	493.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	424.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	10,433.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	142,858.67	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	215,830.96	Wells Fargo	Payroll Clearing Fund	FICA Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	1,800.00	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	25	2014	\$	1,393.88	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
16 Wallace State Community College	14 Expense		9	26	2014	\$	44.08	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense		9	26	2014	\$	253.38	Wilson, Donny W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense		9	26	2014	\$	110.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense		9	26	2014	\$	225.64	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense		9	26	2014	\$	319.37	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense		9	26	2014	\$	112.45	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense		9	26	2014	\$	790.60	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	879.45	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	3,822.00	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	700.00	C & C Graphics	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	128.95	Castrol Premium Lube Express #1584	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense		9	26	2014	\$	962.93	CDW Government Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	337.34	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense		9	26	2014	\$	133.52	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense		9	26	2014	\$	1,917.18	Central Restaurant Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	309.60	Cordes, Joyce A.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense		9	26	2014	\$	88.25	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	325.00	Cullman Oktoberfest	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense		9	26	2014	\$	1,860.00	Cullman Overhead Door	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense		9	26	2014	\$	1,092.45	Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense		9	26	2014	\$	46.72	Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense		9	26	2014	\$	175.38	Fisher Scientific	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	350.90	Friends Beauty Supply, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense		9	26	2014	\$	106.80	Grandma's Laundry	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense		9	26	2014	\$	110.00	Gray, Eddie	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense		9	26	2014	\$	147.84	Grimmett, Cheri B.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense		9	26	2014	\$	245.00	Hanceville Truck & Trailer	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense		9	26	2014	\$	1,042.40	Hand Arendall LLC	General Operating Fund	Legal Services
16 Wallace State Community College	14 Expense		9	26	2014	\$	640.52	Harbin, Malinda S.	General Operating Fund	In State-Mileage

16 Wallace State Community College	14 Expense	201854	9	26	2014	\$ 110.00	Hard, Sonja L.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	201856	9	26	2014	\$ 297.30	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	201857	9	26	2014	\$ 1,050.00	Johnson County Community College	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	201859	9	26	2014	\$ 492.00	McCain Uniform	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201860	9	26	2014	\$ 52.83	Morgan, Jason W.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	201862	9	26	2014	\$ 61.85	Music Theater Internation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201865	9	26	2014	\$ 7,000.00	Positive Expectations, LLL	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201866	9	26	2014	\$ 110.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	201867	9	26	2014	\$ 500.00	SACSCOC	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	201870	9	26	2014	\$ 28.84	Smith, Tomesa E.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201870	9	26	2014	\$ 563.35	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	201871	9	26	2014	\$ 79.90	Smith Farms	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201873	9	26	2014	\$ 126.82	The Cullman Times	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201784	9	26	2014	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
16 Wallace State Community College	14 Expense	201813	9	26	2014	\$ 224.74	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201813	9	26	2014	\$ 1,666.86	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201813	9	26	2014	\$ 275.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201814	9	26	2014	\$ 350.00	Alabama Banner User Group	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201815	9	26	2014	\$ 436.00	Alabama Department of Finance	General Operating Fund	Communications
16 Wallace State Community College	14 Expense	201816	9	26	2014	\$ 42.50	Allen, Ladonna N.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201822	9	26	2014	\$ 379.10	Bain, Kristi W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201823	9	26	2014	\$ 261.82	Benco Dental Co.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201826	9	26	2014	\$ 170.00	Blount County Oneonta Agribusiness	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201820	9	26	2014	\$ 209.00	ASC Occupational	TRA	TRA Expense
16 Wallace State Community College	14 Expense	201874	9	26	2014	\$ 131.02	Uniform Place Of Cullman	TRA	TRA Expense
16 Wallace State Community College	14 Expense	201817	9	26	2014	\$ 13,315.25	Ame Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201830	9	26	2014	\$ 935.56	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201839	9	26	2014	\$ 620.40	Dick Blick Company	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201852	9	26	2014	\$ 1,686.53	Hands-On Labs, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201832	9	26	2014	\$ 2,045.25	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201838	9	26	2014	\$ 211.84	Dell	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	201811	9	26	2014	\$ 54.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201812	9	26	2014	\$ 2,212.50	Aho Architects, LLC	Campus Master Plan	Other Professional Fees
16 Wallace State Community College	14 Expense	201812	9	26	2014	\$ 745.50	Aho Architects, LLC	Campus Master Plan	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	201812	9	26	2014	\$ 14,161.49	Aho Architects, LLC	CDL Lot	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	201812	9	26	2014	\$ 515.62	Aho Architects, LLC	Bevill 7th Floor	Engineering & Architectl Srvc
16 Wallace State Community College	14 Expense	201843	9	26	2014	\$ 56.05	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201848	9	26	2014	\$ 673.80	Graybar	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201818	9	26	2014	\$ 245.00	American Osment	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201821	9	26	2014	\$ 60.00	AT & T	AE Federal 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201855	9	26	2014	\$ 594.94	Hendrix, William J.	Carcam Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	201855	9	26	2014	\$ 186.77	Hendrix, William J.	Carcam Federal 13-14	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	201861	9	26	2014	\$ 33,675.77	MSC Industrial Supply Co	Paves Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	201869	9	26	2014	\$ 39,338.76	Sexton Welding Supply Co, Inc	Paves Federal 13-14	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	201863	9	26	2014	\$ 4,840.00	NBC Universal, Inc.	T3 Federal 13-14	Subscriptions
16 Wallace State Community College	14 Expense	201819	9	26	2014	\$ 1,500.00	Applied Technical Services, Inc	Voc Ed Curriculum Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	201835	9	26	2014	\$ 64.60	Cullman County Schools	Tal Srch Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	201835	9	26	2014	\$ 258.40	Cullman County Schools	Tal Srch Federal 13-14	Other Professional Fees
16 Wallace State Community College	14 Expense	201872	9	26	2014	\$ 198.00	The Birmingham News Co.	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201824	9	26	2014	\$ 152.32	Blackmon, Jamie L.	Ready to Work State 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	201825	9	26	2014	\$ 1,114.56	Blount County Board of Education	Tech Prep Federal 13-14	In State-Mileage
16 Wallace State Community College	14 Expense	201841	9	26	2014	\$ 250.00	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	201841	9	26	2014	\$ 250.00	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	201841	9	26	2014	\$ 250.00	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
16 Wallace State Community College	14 Expense	201862	9	26	2014	\$ 95.00	Music Theater Internation	Drama Club	Club Account Expense
16 Wallace State Community College	14 Expense	201827	9	26	2014	\$ 1,237.67	BSN Sports	Softball Club	Club Account Expense
16 Wallace State Community College	14 Expense	201868	9	26	2014	\$ 625.00	Scott, Aleah M.	Volleyball	Club Account Expense
16 Wallace State Community College	14 Expense	201864	9	26	2014	\$ 351.89	Perform Group LLC	WSC Singers Show Choir	Club Account Expense
16 Wallace State Community College	14 Expense	201858	9	26	2014	\$ 34.72	Larson, Patrick	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	201881	9	29	2014	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies

16 Wallace State Community College	14 Expense	201883	9 29 2014	\$ 104.23	CDW Government Inc	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	201884	9 29 2014	\$ 500.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201884	9 29 2014	\$ 70.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201885	9 29 2014	\$ 265.96	Dell	General Operating Fund	Technology-Non Capital
16 Wallace State Community College	14 Expense	201885	9 29 2014	\$ 1,048.64	Dell	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201887	9 29 2014	\$ 243.99	Domino's Pizza	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201888	9 29 2014	\$ 12,200.00	Elucian Company L.P.	General Operating Fund	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	201891	9 29 2014	\$ 103.40	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201892	9 29 2014	\$ 83.11	Hardee's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201892	9 29 2014	\$ 83.11	Hardee's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201893	9 29 2014	\$ 375.00	Hogue, Matthew W.	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201894	9 29 2014	\$ 19.91	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201894	9 29 2014	\$ 528.81	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201894	9 29 2014	\$ 40.80	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201895	9 29 2014	\$ 16.33	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201895	9 29 2014	\$ 67.80	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201896	9 29 2014	\$ 209.71	Konica Minolta	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201897	9 29 2014	\$ 1,595.00	Lamar Companies	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201898	9 29 2014	\$ 5,800.00	On Course, Inc	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	201899	9 29 2014	\$ 131.96	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201899	9 29 2014	\$ 168.13	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201899	9 29 2014	\$ 147.20	Piggly Wiggly #296	General Operating Fund	In State-Mileage
16 Wallace State Community College	14 Expense	201899	9 29 2014	\$ 118.40	Piggly Wiggly #296	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201900	9 29 2014	\$ 1,775.63	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201901	9 29 2014	\$ 95.50	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201902	9 29 2014	\$ 110.00	Russell, Sharon	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	201903	9 29 2014	\$ 19,500.00	The Advisory Board Company	General Operating Fund	Memberships
16 Wallace State Community College	14 Expense	201904	9 29 2014	\$ 96.00	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
16 Wallace State Community College	14 Expense	201907	9 29 2014	\$ 110.00	Wilson, Faye J.	General Operating Fund	Other Professional Fees
16 Wallace State Community College	14 Expense	201908	9 29 2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201886	9 29 2014	\$ 289.80	Dept Of Veterans Affairs	VA	Third Party Receivable
16 Wallace State Community College	14 Expense	201880	9 29 2014	\$ 300.00	ADEM	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201906	9 29 2014	\$ 500.00	UAB Printing Solutions	Voc Ed Curriculum Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201882	9 29 2014	\$ 168.00	Brennan, Jonathan	Tal Srch Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201889	9 29 2014	\$ 133,140.00	EON Reality Inc	BOOST Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	201904	9 29 2014	\$ 400.00	The Community Shopper's Guide	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201905	9 29 2014	\$ 236.25	The Southern Democrat, Inc.	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201890	9 29 2014	\$ 2,990.00	Final Touch	Tech Prep Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201916	9 30 2014	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201917	9 30 2014	\$ 139.76	BSN Sports	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201921	9 30 2014	\$ 124.00	City of Cullman	General Operating Fund	Water & Sewer
16 Wallace State Community College	14 Expense	201932	9 30 2014	\$ 315.80	Grimco, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201933	9 30 2014	\$ 134.30	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201933	9 30 2014	\$ 995.40	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201933	9 30 2014	\$ 165.90	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201933	9 30 2014	\$ 39.50	Guest Aviation, LLC	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201936	9 30 2014	\$ 60.76	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201936	9 30 2014	\$ 61.20	Independent Stationers	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201938	9 30 2014	\$ 370.58	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201939	9 30 2014	\$ 3,025.00	Just For You Coach	General Operating Fund	Other Contractual Services
16 Wallace State Community College	14 Expense	201940	9 30 2014	\$ 188.14	K Van Bourgondien	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201944	9 30 2014	\$ 2,176.74	Lowe's	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201945	9 30 2014	\$ 249.99	Mackentepe, Lambert C.	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201948	9 30 2014	\$ 7,545.34	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201948	9 30 2014	\$ 176.78	MCI Service Parts	General Operating Fund	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201951	9 30 2014	\$ 53.82	Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201998	9 30 2014	\$ 138.63	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	202000	9 30 2014	\$ 117.01	Wing Aero Products	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	202001	9 30 2014	\$ 126.06	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
16 Wallace State Community College	14 Expense	202002	9 30 2014	\$ 115.04	Xerox Corporation	General Operating Fund	Rent - Equipment

16 Wallace State Community College	14 Expense	201956	9 30 2014	\$ 1,000.00	Mustard Seed	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201959	9 30 2014	\$ 7.86	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201959	9 30 2014	\$ 116.24	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201959	9 30 2014	\$ 301.94	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201959	9 30 2014	\$ 34.13	O'Reilly Auto Parts	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201960	9 30 2014	\$ 87.60	Paramount Services Inc	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201961	9 30 2014	\$ 399.25	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201961	9 30 2014	\$ 175.00	Park Seed Wholesale	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201965	9 30 2014	\$ 7.60	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201967	9 30 2014	\$ 995.99	Quill Corporation	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201970	9 30 2014	\$ 193.23	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201972	9 30 2014	\$ 806.98	SalonCentric, Inc.	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201976	9 30 2014	\$ 5,320.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201976	9 30 2014	\$ 612.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201976	9 30 2014	\$ 528.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201976	9 30 2014	\$ 1,164.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201976	9 30 2014	\$ 4,935.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201976	9 30 2014	\$ 3,010.00	Son's Aviation	General Operating Fund	Rent - Equipment
16 Wallace State Community College	14 Expense	201977	9 30 2014	\$ 19.07	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201981	9 30 2014	\$ 85.97	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201982	9 30 2014	\$ 1,450.94	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201982	9 30 2014	\$ 1,660.36	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201984	9 30 2014	\$ 500.00	Technical Training Aids	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201988	9 30 2014	\$ 951.47	Thompson, James A.	General Operating Fund	Out-of-State-Mileage
16 Wallace State Community College	14 Expense	201995	9 30 2014	\$ 31.55	VEX Robotics	General Operating Fund	Materials and Supplies
16 Wallace State Community College	14 Expense	201954	9 30 2014	\$ 10.25	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201962	9 30 2014	\$ 27,926.20	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201964	9 30 2014	\$ 10,058.33	Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201969	9 30 2014	\$ 240.24	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201969	9 30 2014	\$ 180.95	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201974	9 30 2014	\$ 656.29	Scrip Companies	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201975	9 30 2014	\$ 835.16	Sheldon Enterprises Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201992	9 30 2014	\$ 270.20	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201993	9 30 2014	\$ 29.24	United Parcel Services	Auxiliary-Bookstore	Freight
16 Wallace State Community College	14 Expense	201997	9 30 2014	\$ 4,122.53	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	202000	9 30 2014	\$ 123.92	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	202000	9 30 2014	\$ 61.20	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201919	9 30 2014	\$ 17,170.71	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201919	9 30 2014	\$ 41,824.39	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201919	9 30 2014	\$ 286.69	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201923	9 30 2014	\$ 360.00	Creative Design & Screenprinting	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201930	9 30 2014	\$ 775.03	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201934	9 30 2014	\$ 610.00	Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201936	9 30 2014	\$ 31.28	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201936	9 30 2014	\$ 546.00	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201936	9 30 2014	\$ 2,880.00	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201936	9 30 2014	\$ 302.50	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201936	9 30 2014	\$ 290.50	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201946	9 30 2014	\$ 29,564.75	MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201949	9 30 2014	\$ 1,046.98	MCM Group	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201950	9 30 2014	\$ 583.53	Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201953	9 30 2014	\$ 15,623.97	MPS	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201954	9 30 2014	\$ 62.10	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201954	9 30 2014	\$ 24.66	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201954	9 30 2014	\$ 152.35	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201954	9 30 2014	\$ 24.66	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201954	9 30 2014	\$ 2,394.72	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201922	9 30 2014	\$ 550.31	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201929	9 30 2014	\$ 139.44	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201963	9 30 2014	\$ 1,806.90	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale

16 Wallace State Community College	14 Expense	201978	9 30 2014	\$ 571.47	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201998	9 30 2014	\$ 16.90	Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
16 Wallace State Community College	14 Expense	201931	9 30 2014	\$ 141.94	Grainger	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	201987	9 30 2014	\$ 1,436.50	Terrell Enterprises, Inc.	Auxiliary-Dorm	Materials and Supplies
16 Wallace State Community College	14 Expense	201924	9 30 2014	\$ 110.00	Enersolv	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201935	9 30 2014	\$ 1,180.15	Idexx	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201937	9 30 2014	\$ 42.96	J J Keller & Associates	Auxiliary-Testing	Materials and Supplies
16 Wallace State Community College	14 Expense	201955	9 30 2014	\$ 119.99	Musician's Friend	Auxiliary-Special Events	Materials and Supplies
16 Wallace State Community College	14 Expense	201928	9 30 2014	\$ 1,898.22	Global Industries, Inc.	Unexpended Plant	Materials and Supplies
16 Wallace State Community College	14 Expense	201980	9 30 2014	\$ 1,007.67	Stephen Ward & Associates	Fac Renew Storm 2011-Library	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	201942	9 30 2014	\$ 61,021.76	Kent Consolidated Construction	Fac Renew Storm 2011-Library	Construction in Progress
16 Wallace State Community College	14 Expense	201927	9 30 2014	\$ 9,599.45	GKL Companies	Student Center Roof	Alterations
16 Wallace State Community College	14 Expense	201980	9 30 2014	\$ 270.75	Stephen Ward & Associates	Student Center Roof	Engineering & Architectl Srvcs
16 Wallace State Community College	14 Expense	201966	9 30 2014	\$ 657.20	Quality Staffing Solutions, Inc.	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	201971	9 30 2014	\$ 62.00	S & L Door	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201973	9 30 2014	\$ 309.32	Schwarze Industries	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201979	9 30 2014	\$ 3,300.40	Star Fire Equipment Company, LLC	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201983	9 30 2014	\$ 5,300.00	Taw Power Systems Inc	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201986	9 30 2014	\$ 3,200.00	Terracon	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	201989	9 30 2014	\$ 441.00	Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201990	9 30 2014	\$ 354.65	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201990	9 30 2014	\$ 138.14	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201990	9 30 2014	\$ 3,177.79	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201990	9 30 2014	\$ 1,150.19	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201990	9 30 2014	\$ 154.84	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201990	9 30 2014	\$ 3,382.60	Trane	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201996	9 30 2014	\$ 750.00	Video Industrial Services, Inc.	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	201999	9 30 2014	\$ 200.00	West Cullman Electric	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201913	9 30 2014	\$ 827.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	201915	9 30 2014	\$ 4,486.20	Armstrong Relocation & Companies	Facility Renewal	Other Professional Fees
16 Wallace State Community College	14 Expense	201920	9 30 2014	\$ 375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	201925	9 30 2014	\$ 3,053.88	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201925	9 30 2014	\$ 188.68	Ferguson	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201926	9 30 2014	\$ 839.52	GCA Services Group	Facility Renewal	Service Contracts-Equipment
16 Wallace State Community College	14 Expense	201931	9 30 2014	\$ 584.11	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201931	9 30 2014	\$ 303.12	Grainger	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201944	9 30 2014	\$ 1,529.90	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201944	9 30 2014	\$ 264.72	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201944	9 30 2014	\$ 318.88	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201944	9 30 2014	\$ 4,924.36	Lowe's	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201947	9 30 2014	\$ 1,938.67	McDonald Dash Locksmith Supply, Inc	Facility Renewal	Materials and Supplies
16 Wallace State Community College	14 Expense	201941	9 30 2014	\$ 10,364.00	Kearney Machinery & Supply, Inc.	Paves Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	201943	9 30 2014	\$ 67,500.00	Kenworth of Birmingham, Inc.	Paves Federal 13-14	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	201968	9 30 2014	\$ 7,586.24	R.E. Michel Company Inc.	Paves Federal 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201985	9 30 2014	\$ 18,813.90	Technical Training Aids	Paves Federal 13-14	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	201991	9 30 2014	\$ 52,005.00	Triangle Engineering	Paves Federal 13-14	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	201994	9 30 2014	\$ 52,573.97	Valley Air Supply, Inc	Paves Federal 13-14	Furniture & Equip Exceeding \$25,000
16 Wallace State Community College	14 Expense	201914	9 30 2014	\$ 370.50	Ad Specialty Plus, Inc	Paves Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201952	9 30 2014	\$ 234.00	Montgomery Advertiser	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201958	9 30 2014	\$ 241.50	Northwest Alabamian	BOOST Federal 13-14	Advertising & Promotions
16 Wallace State Community College	14 Expense	201957	9 30 2014	\$ 2,725.71	New Readers Press	AE State 13-14	Instructional/Participant Supplies
16 Wallace State Community College	14 Expense	202002	9 30 2014	\$ 43.65	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	202002	9 30 2014	\$ 34.98	Xerox Corporation	AE State 13-14	Maintenance & Repairs
16 Wallace State Community College	14 Expense	201968	9 30 2014	\$ 3,998.76	R.E. Michel Company Inc.	OWD HVAC	Materials and Supplies
16 Wallace State Community College	14 Expense	201968	9 30 2014	\$ 5,200.00	R.E. Michel Company Inc.	OWD HVAC	Furniture & Equip \$25,000 or Less
16 Wallace State Community College	14 Expense	201918	9 30 2014	\$ 347.02	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
16 Wallace State Community College	14 Expense	201917	9 30 2014	\$ 49.08	BSN Sports	Cheerleader Fund	Club Account Expense
16 Wallace State Community College	14 Expense	201917	9 30 2014	\$ 408.13	BSN Sports	WSCC Mens Basketball	Club Account Expense
16 Wallace State Community College	14 Expense	201944	9 30 2014	\$ 1,719.03	Lowe's	Best Robotics Local 13-14	Materials and Supplies
16 Wallace State Community College	14 Expense	201995	9 30 2014	\$ 161.29	VEX Robotics	Best Robotics Local 13-14	Materials and Supplies