

## Wallace State Community College Expenditures through 09.30.2023

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Wallace State CC	405270	C Spire	10/5/2022	\$ 1,527.31	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	405270	C Spire	10/5/2022	\$ 9,828.21	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	405271	Howard Technology Solutions	10/5/2022	\$ 660.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405271	Howard Technology Solutions	10/5/2022	\$ 1,274.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405271	Howard Technology Solutions	10/5/2022	\$ 6,555.00	AE-Federal Regular	Technology - non capitalized - MS
Wallace State CC	405271	Howard Technology Solutions	10/5/2022	\$ 52,958.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	405272	Kelvin Redd LLC	10/5/2022	\$ 3,468.94	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	405273	Heather Rickles	10/5/2022	\$ 1,096.00	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	405274	ACT Inc	10/6/2022	\$ 31.50	AE-State Regular	Other Professional Fees - PS
Wallace State CC	405274	ACT Inc	10/6/2022	\$ 136.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	405275	American Society of Phlebotomy Technicians Inc.	10/6/2022	\$ 375.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	405276	Barnes & Noble Education Inc.	10/6/2022	\$ 16.15	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	405277	Cook's Pest Control	10/6/2022	\$ 887.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	405278	Dermalogica LLC	10/6/2022	\$ 2,024.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405279	Diane Morgan	10/6/2022	\$ 1,350.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405280	Inter-Industry Conference On Auto Collision Repair	10/6/2022	\$ 2,100.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	405281	Johnson Crossing Water Sy	10/6/2022	\$ 75.93	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405281	Johnson Crossing Water Sy	10/6/2022	\$ 155.77	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405281	Johnson Crossing Water Sy	10/6/2022	\$ 1,123.04	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405281	Johnson Crossing Water Sy	10/6/2022	\$ 14,127.41	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405282	Knox Pest Control	10/6/2022	\$ 112.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405283	O'Reilly Automotive Stores Inc	10/6/2022	\$ 12.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405283	O'Reilly Automotive Stores Inc	10/6/2022	\$ 338.74	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405284	ODP Business Solutions LLC	10/6/2022	\$ 42.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405285	Paramount Services Inc	10/6/2022	\$ 418.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405286	Publix Super Markets Inc	10/6/2022	\$ 26.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405287	Son's Aviation	10/6/2022	\$ 1,320.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405288	Tennessee Valley Aviation Services	10/6/2022	\$ 6,000.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405289	United Parcel Service Inc (UPS)	10/6/2022	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	405290	VIRCO Inc	10/6/2022	\$ 13,197.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405302	Cepeda Cristal	10/11/2022	\$ 1,300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405303	OLK9 of the South	10/11/2022	\$ 2,100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405304	The Trading Post at Sullivan Creek	10/11/2022	\$ 500.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	!0001283	Armstrong Ashlyn	10/12/2022	\$ 400.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001284	Chairez Jessica	10/12/2022	\$ 350.00	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001285	Daugherty Annette	10/12/2022	\$ 100.00	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	!0001286	German Lisa	10/12/2022	\$ 1,582.66	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001287	Graves Rebecca	10/12/2022	\$ 577.25	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001288	Holmes Kristen	10/12/2022	\$ 877.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001288	Holmes Kristen	10/12/2022	\$ 1,305.84	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001289	Karolewics Vicki	10/12/2022	\$ 167.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	!0001290	Timmons Evelyn	10/12/2022	\$ 272.50	Talent Search 21-26	Conus (meals) - IS
Wallace State CC	405305	Alabama Web Press	10/12/2022	\$ 100.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405305	Alabama Web Press	10/12/2022	\$ 368.30	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	405306	Amazon	10/12/2022	\$ 676.33	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	405307	Beasley Brooke	10/12/2022	\$ 14.73	Volleyball	Deposit Liabilities - AP
Wallace State CC	405307	Beasley Brooke	10/12/2022	\$ 163.70	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405308	C Spire	10/12/2022	\$ 6,750.00	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	405309	CDW LLC	10/12/2022	\$ 197.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405310	Charter Communications Holdings LLC	10/12/2022	\$ 985.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405310	Charter Communications Holdings LLC	10/12/2022	\$ 995.00	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	405311	Coleman Mark	10/12/2022	\$ 4,500.00	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405312	Continental Service Group Inc	10/12/2022	\$ 539.52	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	405313	Downs Government Affairs LLC	10/12/2022	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405314	Hand Arendall Harrison Sale LLC	10/12/2022	\$ 2,362.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	405315	Konica Minolta Business Solutions USA Inc	10/12/2022	\$ 31.23	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405316	Lee's Sporting Goods Inc	10/12/2022	\$ 287.50	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	405316	Lee's Sporting Goods Inc	10/12/2022	\$ 4,484.30	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	405317	Loan Science	10/12/2022	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405318	My Cullman Television	10/12/2022	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405319	Otelco Inc.	10/12/2022	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	405319	Otelco Inc.	10/12/2022	\$ 338.15	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	405320	PrestoSports LLC	10/12/2022	\$ 2,812.50	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405321	Scenario Learning LLC	10/12/2022	\$ 9,500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	405322	Shirley Lindsey	10/12/2022	\$ 2,292.45	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405323	Sign Language Interpreting Service LLC	10/12/2022	\$ 5,379.14	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405324	Simpson William	10/12/2022	\$ 360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405325	State of Alabama	10/12/2022	\$ (24.61)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	405325	State of Alabama	10/12/2022	\$ 1,080.27	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	405326	State of Alabama	10/12/2022	\$ (33.01)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	405326	State of Alabama	10/12/2022	\$ 1,350.33	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	405327	The Community Shopper's Guide	10/12/2022	\$ 791.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405328	CNHI LLC	10/12/2022	\$ 381.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405329	Verified Credentials LLC	10/12/2022	\$ 400.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405330	Visual Edge IT Inc.	10/12/2022	\$ 27.35	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	405330	Visual Edge IT Inc.	10/12/2022	\$ 32.95	Housing- Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	405330	Visual Edge IT Inc.	10/12/2022	\$ 85.23	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	405330	Visual Edge IT Inc.	10/12/2022	\$ 93.65	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	405330	Visual Edge IT Inc.	10/12/2022	\$ 150.75	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	405330	Visual Edge IT Inc.	10/12/2022	\$ 1,231.38	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405330	Visual Edge IT Inc.	10/12/2022	\$ 2,666.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405331	Wagner's Team Sports	10/12/2022	\$ 2,179.00	Baseball Club	Deposit Liabilities - AP
Wallace State CC	405332	Wells Printing Company Inc	10/12/2022	\$ 569.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405333	Wellstone Inc.	10/12/2022	\$ 2,708.34	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405334	Xerox Corporation	10/12/2022	\$ 20.85	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	405335	Regions Bank	10/12/2022	\$ 145.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405335	Regions Bank	10/12/2022	\$ 240.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	405335	Regions Bank	10/12/2022	\$ 374.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	405335	Regions Bank	10/12/2022	\$ 1,670.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405335	Regions Bank	10/12/2022	\$ 1,683.91	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	405335	Regions Bank	10/12/2022	\$ 1,703.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405351	Woods Faith	10/13/2022	\$ 480.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	405352	Ai Corporate Interiors LLC	10/14/2022	\$ 536.33	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405353	Alabama Power Company	10/14/2022	\$ 4,960.61	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	405354	Barnes & Noble Education Inc.	10/14/2022	\$ 1,918.26	Unrestricted Shared Services	Books - CE
Wallace State CC	405354	Barnes & Noble Education Inc.	10/14/2022	\$ 25,820.25	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	405355	Blocher Company Inc	10/14/2022	\$ 1,192.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405356	The Bruman Group PLLC	10/14/2022	\$ 44.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	405356	The Bruman Group PLLC	10/14/2022	\$ 96.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405357	Charter Communications Holdings LLC	10/14/2022	\$ 189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	405358	Christiansen Aviation Inc.	10/14/2022	\$ 5,616.80	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405359	Cintas Corporation	10/14/2022	\$ 351.32	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	405360	City of Cullman	10/14/2022	\$ 4,760.56	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405361	Cleaning & More Cullman LLC	10/14/2022	\$ 1,095.97	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405362	Cook's Pest Control	10/14/2022	\$ 113.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405363	Cullman Electric Cooperative	10/14/2022	\$	155.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	405363	Cullman Electric Cooperative	10/14/2022	\$	253.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	405363	Cullman Electric Cooperative	10/14/2022	\$	898.54	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	405363	Cullman Electric Cooperative	10/14/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405363	Cullman Electric Cooperative	10/14/2022	\$	1,797.09	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	405363	Cullman Electric Cooperative	10/14/2022	\$	13,028.87	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	405363	Cullman Electric Cooperative	10/14/2022	\$	163,987.04	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	405364	Ditto Sales Inc.	10/14/2022	\$	6,864.48	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405365	Fastenal Company	10/14/2022	\$	4,786.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405366	Faulkner Chad	10/14/2022	\$	120.78	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405367	Hanceville Waterworks	10/14/2022	\$	100.28	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405367	Hanceville Waterworks	10/14/2022	\$	205.72	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405367	Hanceville Waterworks	10/14/2022	\$	1,483.15	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405367	Hanceville Waterworks	10/14/2022	\$	18,657.42	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405368	Kimball International Brands Inc.	10/14/2022	\$	1,262.50	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405369	Leeder Furniture	10/14/2022	\$	8,606.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405370	Midwest Motor Supply Co. Inc.	10/14/2022	\$	824.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405371	MSC Industrial Supply	10/14/2022	\$	164.57	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405371	MSC Industrial Supply	10/14/2022	\$	287.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405372	ODP Business Solutions LLC	10/14/2022	\$	59.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405373	Patterson Matthew	10/14/2022	\$	338.45	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405374	PJH Cleaning Inc.	10/14/2022	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	405375	Snap-On Incorporated	10/14/2022	\$	47.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405376	Southland Transportation Group	10/14/2022	\$	231,321.88	CRRSAA - HEERF II Institutional	Transportation Equip > \$25 000 - CE
Wallace State CC	405377	T-Mobile USA Inc.	10/14/2022	\$	3,034.50	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	405378	The Goodyear Tire & Rubber Co.	10/14/2022	\$	1,564.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405379	WESCO Distribution Inc.	10/14/2022	\$	2,718.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405380	WSSC Future Foundation Inc.	10/14/2022	\$	19,308.00	Title III A	Grants Awards and Prizes - OOS
Wallace State CC	405381	Regions Bank	10/14/2022	\$	16.56	Tennis	Deposit Liabilities - AP
Wallace State CC	405381	Regions Bank	10/14/2022	\$	54.30	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	405381	Regions Bank	10/14/2022	\$	330.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405381	Regions Bank	10/14/2022	\$	4,798.72	Softball Club	Deposit Liabilities - AP
Wallace State CC	405381	Regions Bank	10/14/2022	\$	5,239.44	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405381	Regions Bank	10/14/2022	\$	6,543.15	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	405382	Global Music Rights LLC	10/17/2022	\$	976.20	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	405383	Hand Arendall Harrison Sale LLC	10/17/2022	\$	760.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	405384	Kappa Beta Delta	10/17/2022	\$	225.00	Kappa Beta Delta	Deposit Liabilities - AP
Wallace State CC	405385	Osiris Recycling Solutions LLC	10/17/2022	\$	100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405386	Our Town Radio Inc.	10/17/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405387	PEEHIP	10/17/2022	\$	200.00	Unrestricted Wallace Oneonta	Group Health Insurance - FB
Wallace State CC	405387	PEEHIP	10/17/2022	\$	520.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	405387	PEEHIP	10/17/2022	\$	800.00	AE-State Regular	Group Health Insurance - FB
Wallace State CC	405387	PEEHIP	10/17/2022	\$	800.00	DOL Diesel By Distance	Group Health Insurance - FB
Wallace State CC	405387	PEEHIP	10/17/2022	\$	1,680.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	405388	The Southern Democrat Inc.	10/17/2022	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405389	Varsity Brands Holding Co. Inc.	10/17/2022	\$	2,170.50	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	405391	AT & T	10/18/2022	\$	29.77	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	405391	AT & T	10/18/2022	\$	39.64	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	405391	AT & T	10/18/2022	\$	4,026.68	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	405392	Alabama Skills USA Association	10/19/2022	\$	2,400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405393	Barnes & Noble Education Inc.	10/19/2022	\$	1,501.91	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	405394	Big Cedars LLC	10/19/2022	\$	2,616.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405395	Charter Communications Holdings LLC	10/19/2022	\$	209.98	Housing- Wallace Hanceville	Internet - UC

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405396 Cintas Corporation	10/19/2022	\$ 931.63	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	405397 Coca-Cola Bottling Company United Inc.	10/19/2022	\$ 2,521.78	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405398 Express Oil Change LLC	10/19/2022	\$ 126.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405399 Flowers Baking Company of Birmingham LLC.	10/19/2022	\$ 214.82	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405400 Graybar Electric Co Inc.	10/19/2022	\$ 3,245.67	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405401 Holston Gases Inc	10/19/2022	\$ 3,120.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405402 Lowe's Company	10/19/2022	\$ 167.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405402 Lowe's Company	10/19/2022	\$ 698.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405403 Mobile Communications America Inc	10/19/2022	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405404 MSC Industrial Supply	10/19/2022	\$ 1,087.94	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405404 MSC Industrial Supply	10/19/2022	\$ 50,503.95	Machine Tool Oneonta	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	405405 ODP Business Solutions LLC	10/19/2022	\$ 374.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405405 ODP Business Solutions LLC	10/19/2022	\$ 634.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405405 ODP Business Solutions LLC	10/19/2022	\$ 1,073.88	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405406 Pepsi Cola	10/19/2022	\$ 667.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405407 Publix Super Markets Inc	10/19/2022	\$ 47.66	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405407 Publix Super Markets Inc	10/19/2022	\$ 74.88	STEM Club	Deposit Liabilities - AP
Wallace State CC	405407 Publix Super Markets Inc	10/19/2022	\$ 96.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405407 Publix Super Markets Inc	10/19/2022	\$ 185.21	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	405407 Publix Super Markets Inc	10/19/2022	\$ 479.27	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405407 Publix Super Markets Inc	10/19/2022	\$ 636.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405408 Schwarze Industries Inc.	10/19/2022	\$ 95.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405409 Stacy Williams Company	10/19/2022	\$ 1,435.20	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405410 Sysco USA III LLC	10/19/2022	\$ 3,046.94	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405410 Sysco USA III LLC	10/19/2022	\$ 3,826.33	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405411 The Vending Center	10/19/2022	\$ 92.07	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405412 Virtual Academy	10/19/2022	\$ 360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405413 W.L. Halsey Grocery Co. Inc.	10/19/2022	\$ 1,517.91	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405459 ACCS Human Resources Management Association	10/20/2022	\$ 125.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405460 Adams Dana	10/20/2022	\$ 600.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	405461 Alabama Banner Users Group	10/20/2022	\$ 1,610.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405462 Alabama Banner Users Group	10/20/2022	\$ 420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405463 Alabama Student Success Organization (ALSSO)	10/20/2022	\$ 100.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405463 Alabama Student Success Organization (ALSSO)	10/20/2022	\$ 1,000.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	405464 Alabama Web Press	10/20/2022	\$ 268.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405465 Amazon	10/20/2022	\$ 114.95	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405465 Amazon	10/20/2022	\$ 167.46	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405465 Amazon	10/20/2022	\$ 264.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405465 Amazon	10/20/2022	\$ 583.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405466 Cantrell Jeffrey	10/20/2022	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405467 City of Cullman	10/20/2022	\$ 400.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405468 Coleman Patrica	10/20/2022	\$ 125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405469 Creative Design & Screenprinting	10/20/2022	\$ 1,205.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405470 Eccleston Mark	10/20/2022	\$ 4,650.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	405471 Interact Communications Inc.	10/20/2022	\$ 3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405472 Ironman Pizza Inc.	10/20/2022	\$ 119.85	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	405473 J. W. Pepper & Son Inc.	10/20/2022	\$ 420.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405474 Jefferson State Community College	10/20/2022	\$ 425.00	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	405475 MasterStudies as Keystone Academic Solutions	10/20/2022	\$ 4,651.32	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405476 McKesson Medical-Surgical	10/20/2022	\$ 40.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405477 Narewski Stanley	10/20/2022	\$ 450.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	405478 Nasco	10/20/2022	\$ 391.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405479 Platinum Educational Group LLC	10/20/2022	\$ 475.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405480 Pretnar Michael	10/20/2022	\$ 125.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405481 Republic Services Inc.	10/20/2022	\$ 129.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	405482 RTI Medical Systems Inc.	10/20/2022	\$ 101,835.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	405483 Stream South Communications LLC	10/20/2022	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	405484 Ward's Natural Science	10/20/2022	\$ 523.98	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	405485 Whittaker Julia	10/20/2022	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405486 AACC	10/21/2022	\$ 7,935.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405487 ACCS Instructional Officers Association	10/21/2022	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405488 ACEN	10/21/2022	\$ 4,075.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405489 Amazon	10/21/2022	\$ 1,289.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405490 American Academy Of Sleep	10/21/2022	\$ 750.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	405491 American Association For Paralegal Education Inc.	10/21/2022	\$ 625.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	405492 Committee on Accreditation for Polysomnographic Technologist	10/21/2022	\$ 1,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405493 Cul-Peppers LLC.	10/21/2022	\$ 179.80	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405494 DAKs Inc	10/21/2022	\$ 119.85	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	405495 Edward G. Hinkelman	10/21/2022	\$ 1,225.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405496 Engineerica Systems Inc.	10/21/2022	\$ 4,480.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	405497 Environmental Systems Research Institute Inc.	10/21/2022	\$ 500.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	405498 Glacier Communications 1812 Inc.	10/21/2022	\$ 34,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405499 Howard Technology Solutions	10/21/2022	\$ 340.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405500 International Nursing Association for Clinical Simulation &	10/21/2022	\$ 606.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	405501 Leach Daniel	10/21/2022	\$ 200.00	Band Club	Deposit Liabilities - AP
Wallace State CC	405502 Lee's Sporting Goods Inc	10/21/2022	\$ 2,377.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	405503 McKesson Medical-Surgical	10/21/2022	\$ 21.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405503 McKesson Medical-Surgical	10/21/2022	\$ 374.27	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405504 National Student Clearinghouse	10/21/2022	\$ 3,295.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	405505 PDQCOM Corporation	10/21/2022	\$ 2,100.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405506 Phi Theta Kappa	10/21/2022	\$ 5,915.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	405507 Shirley Lindsey	10/21/2022	\$ 2,257.60	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405508 Stanly Community College	10/21/2022	\$ 450.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	405509 State of Alabama	10/21/2022	\$ 100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	405510 TouchNet Information Systems Inc	10/21/2022	\$ 500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405511 Udas Joseph	10/21/2022	\$ 200.00	Band Club	Deposit Liabilities - AP
Wallace State CC	405512 Vertual LTD	10/21/2022	\$ 70,017.50	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	405513 Carrier Corporation	10/25/2022	\$ 816.60	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405514 Cullman-Jefferson Counties Gas District	10/25/2022	\$ 73.12	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405514 Cullman-Jefferson Counties Gas District	10/25/2022	\$ 1,081.35	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405514 Cullman-Jefferson Counties Gas District	10/25/2022	\$ 13,504.27	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405515 Midwest Motor Supply Co. Inc.	10/25/2022	\$ 1,353.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405516 Mobile Communications America Inc	10/25/2022	\$ 71,666.00	CRRSAA - HEERF II Institutional	Improvements - Other - CE
Wallace State CC	405517 Parchment LLC	10/25/2022	\$ 627.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405518 State of Alabama	10/25/2022	\$ 920.97	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	405519 Utilities Board of the City of Oneonta	10/25/2022	\$ 121.50	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	405519 Utilities Board of the City of Oneonta	10/25/2022	\$ 478.66	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	405520 Williams Blackstock Architects PC	10/25/2022	\$ 1,840.10	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405520 Williams Blackstock Architects PC	10/25/2022	\$ 4,443.94	Facility Renewal Hanceville	Engineering & Architectural Svc -PS
Wallace State CC	405521 Chinito's Food Truck LLC	10/26/2022	\$ 1,410.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405522 Cullman Rotorcraft Inc.	10/26/2022	\$ 39,986.22	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405523 Miller Demetrius	10/26/2022	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405524 Son's Aviation	10/26/2022	\$ 10,509.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405525 State of Alabama	10/26/2022	\$ 521.08	Unrestricted Wallace Oneonta	Insurance and Bonding - PS
Wallace State CC	405525 State of Alabama	10/26/2022	\$ 1,526.13	Bookstore - Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	405525 State of Alabama	10/26/2022	\$ 10,814.07	Housing- Wallace Hanceville	Insurance and Bonding - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405525	State of Alabama	10/26/2022	\$	453,758.72	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	405611	Verizon Wireless	10/27/2022	\$	30.40	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	405611	Verizon Wireless	10/27/2022	\$	51.31	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	405611	Verizon Wireless	10/27/2022	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	405611	Verizon Wireless	10/27/2022	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405611	Verizon Wireless	10/27/2022	\$	833.18	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0001291	Blubaugh Lori	10/28/2022	\$	81.75	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001292	Bolin Richard	10/28/2022	\$	1,664.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001293	German Lisa	10/28/2022	\$	56.25	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001294	Graves Rebecca	10/28/2022	\$	73.75	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001295	Holmes Christina	10/28/2022	\$	856.59	DOL ALAMAPS FAME YR 3	Commercial Transportation - OS
Wallace State CC	!0001296	Holmes Kristen	10/28/2022	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001297	Karolewics Vicki	10/28/2022	\$	167.50	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001298	Wilt Jeremy	10/28/2022	\$	355.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	405631	Alabama Deans of Student Affairs Association	10/28/2022	\$	275.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405632	AL Community College Association	10/28/2022	\$	1,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405633	Alertus Technologies LLC	10/28/2022	\$	9,950.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405634	Alexander Timothy	10/28/2022	\$	2,650.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405635	Amazon	10/28/2022	\$	201.99	STEM Club	Deposit Liabilities - AP
Wallace State CC	405635	Amazon	10/28/2022	\$	390.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405635	Amazon	10/28/2022	\$	474.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405636	AT & T	10/28/2022	\$	30.02	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	405637	AT & T	10/28/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	405638	AT & T	10/28/2022	\$	131.12	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	405639	Benco Dental Co.	10/28/2022	\$	282.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405640	Bound Tree Medical LLC	10/28/2022	\$	1,906.36	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	405641	Cantrell Jeffrey	10/28/2022	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405642	Corley Krystal	10/28/2022	\$	700.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405643	Croyle Brodie	10/28/2022	\$	3,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405644	Davis Cathy	10/28/2022	\$	213.75	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405645	Elliott Sylas	10/28/2022	\$	425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405646	Faronics Technologies Usa Inc	10/28/2022	\$	2,100.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	405647	Flinn Scientific Inc.	10/28/2022	\$	113.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405648	Howard Technology Solutions	10/28/2022	\$	3,448.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405649	Lamar OCI South	10/28/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405650	Landauer Inc	10/28/2022	\$	568.65	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	405651	League for Innovation	10/28/2022	\$	945.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405652	McKesson Medical-Surgical	10/28/2022	\$	1,132.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405653	Mitchell William	10/28/2022	\$	100.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405654	OmniUpdate Inc.	10/28/2022	\$	7,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405655	Pretnar Michael	10/28/2022	\$	250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405657	Rigel Mitchell	10/28/2022	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405658	Stallworth Joseph	10/28/2022	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405659	StormWind LLC	10/28/2022	\$	1,980.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405660	Synergy Sports Technology LLC	10/28/2022	\$	800.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405662	Theatre Avenue LLC	10/28/2022	\$	499.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405663	Udas Joseph	10/28/2022	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405664	Vander Weide Melissa	10/28/2022	\$	672.93	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405665	Ward's Natural Science	10/28/2022	\$	31.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405665	Ward's Natural Science	10/28/2022	\$	269.41	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	405666	Watermark Insights LLC	10/28/2022	\$	5,225.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405667	White William	10/28/2022	\$	150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	656347	Harper Lisa	10/31/2022	\$	78.00	Other Auxiliary-WH Special Events	Payroll

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Wallace State CC	656348	Mayo Harriet	10/31/2022	\$	360.00	Unrestricted Shared Services	Payroll
Wallace State CC	656349	Blankenship Hunter	10/31/2022	\$	66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656350	Culpepper Ann	10/31/2022	\$	1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656351	Dillashaw Makena	10/31/2022	\$	660.00	Unrestricted Shared Services	Payroll
Wallace State CC	656352	Dixon Timothy	10/31/2022	\$	66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656353	Fletcher Jordyn	10/31/2022	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656354	Gilley Kelsey	10/31/2022	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656355	Lyda Haley	10/31/2022	\$	668.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656356	Mosley Leslie	10/31/2022	\$	66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656357	Richard Tara	10/31/2022	\$	360.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656358	Tolbert Sonya	10/31/2022	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656359	Cook Dana	10/31/2022	\$	1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656360	Coy Kathryn	10/31/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656361	Anderson Alesha	10/31/2022	\$	1,170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656362	Ruff Kordrius	10/31/2022	\$	1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656363	Parker April	10/31/2022	\$	572.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656364	Thompson Sara	10/31/2022	\$	1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656365	Borden Matthew	10/31/2022	\$	1,560.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656366	Fannell Ryan	10/31/2022	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656367	Hackworth David	10/31/2022	\$	156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656368	Warner Duncan	10/31/2022	\$	1,560.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656369	West Micheal	10/31/2022	\$	312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656370	Graves Kris	10/31/2022	\$	1,872.00	Unrestricted Shared Services	Payroll
Wallace State CC	656371	Netherton Hanna	10/31/2022	\$	1,222.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656372	McCarl Katie	10/31/2022	\$	1,527.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656373	Logan Jennifer	10/31/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656374	Huff Darlene	10/31/2022	\$	694.20	Unrestricted Shared Services	Payroll
Wallace State CC	656375	Miller Katherine	10/31/2022	\$	610.00	Unrestricted Shared Services	Payroll
Wallace State CC	656376	Stone Jennie	10/31/2022	\$	534.00	Unrestricted Shared Services	Payroll
Wallace State CC	656377	Hill Jennifer	10/31/2022	\$	2,016.00	Unrestricted Shared Services	Payroll
Wallace State CC	656378	Eckerd Stephen	10/31/2022	\$	2,304.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656379	Ganus Bobby	10/31/2022	\$	1,840.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656380	Mackentepe Lambert	10/31/2022	\$	2,416.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656381	Nichols Jonathon	10/31/2022	\$	2,144.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656382	Stewart Gary	10/31/2022	\$	2,256.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656383	Stokes Teddie	10/31/2022	\$	1,696.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656384	Turley Gregory	10/31/2022	\$	336.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656385	Huddleston Robert	10/31/2022	\$	2,864.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656386	Malchow Eric	10/31/2022	\$	1,728.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656387	Pearson Aaron	10/31/2022	\$	96.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656388	Burnett Justin	10/31/2022	\$	1,350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656389	Posey Christopher	10/31/2022	\$	2,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656390	Matanane Benito	10/31/2022	\$	855.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656391	Opacity Russell	10/31/2022	\$	1,610.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656392	Pritchett Jessica	10/31/2022	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656393	Pruitt Brenda	10/31/2022	\$	937.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656394	Seibert Sandra	10/31/2022	\$	1,460.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656395	Simon John	10/31/2022	\$	650.00	Unrestricted Shared Services	Payroll
Wallace State CC	656396	Styles Contrina	10/31/2022	\$	416.00	Unrestricted Shared Services	Payroll
Wallace State CC	656397	Franco Luis	10/31/2022	\$	412.50	AE-Federal Regular	Payroll
Wallace State CC	656398	Carden Judie	10/31/2022	\$	1,211.28	Unrestricted Shared Services	Payroll
Wallace State CC	656399	Dillashaw Brenda	10/31/2022	\$	1,211.28	Unrestricted Shared Services	Payroll
Wallace State CC	656400	Partain Danielle	10/31/2022	\$	1,038.24	Unrestricted Shared Services	Payroll

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Wallace State CC	656401 Pugh Zoe	10/31/2022	\$ 864.00	Unrestricted Shared Services	Payroll
Wallace State CC	656405 Frost Allison	10/31/2022	\$ 930.00	Unrestricted Shared Services	Payroll
Wallace State CC	656411 Borden Sidney	10/31/2022	\$ 1,512.00	Unrestricted Shared Services	Payroll
Wallace State CC	656412 Prather Cameron	10/31/2022	\$ 240.00	Unrestricted Shared Services	Payroll
Wallace State CC	656413 Garner Timothy	10/31/2022	\$ 1,276.00	Unrestricted Shared Services	Payroll
Wallace State CC	656417 Chandler Hayden	10/31/2022	\$ 843.00	Student Support Service	Payroll
Wallace State CC	656449 Waddell Kathy	10/31/2022	\$ 1,620.00	AE-State Regular	Payroll
Wallace State CC	656450 Garrison William	10/31/2022	\$ 748.00	Unrestricted Shared Services	Payroll
Wallace State CC	656451 McDonald Brian	10/31/2022	\$ 528.00	Unrestricted Shared Services	Payroll
Wallace State CC	656452 Aldridge Penny	10/31/2022	\$ 1,463.00	Unrestricted Shared Services	Payroll
Wallace State CC	656456 Carney Olen	10/31/2022	\$ 1,140.00	Unrestricted Shared Services	Payroll
Wallace State CC	656457 Cook Robert	10/31/2022	\$ 570.00	Unrestricted Shared Services	Payroll
Wallace State CC	656458 Hall Glenn	10/31/2022	\$ 2,090.00	Unrestricted Shared Services	Payroll
Wallace State CC	656459 Hart Edward	10/31/2022	\$ 190.00	Unrestricted Shared Services	Payroll
Wallace State CC	656460 Kent Lyrie	10/31/2022	\$ 2,280.00	Unrestricted Shared Services	Payroll
Wallace State CC	656461 Nash Steven	10/31/2022	\$ 1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	656462 Sullins Larry	10/31/2022	\$ 380.00	Unrestricted Shared Services	Payroll
Wallace State CC	656463 Stepp Donald	10/31/2022	\$ 650.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656463 Stepp Donald	10/31/2022	\$ 3,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656464 Edwards Charlotte	10/31/2022	\$ 1,347.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656465 Green Courtney	10/31/2022	\$ 798.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	656466 Hall Mary	10/31/2022	\$ 78.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	656468 Rose William	10/31/2022	\$ 8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	656469 Sexton Timothy	10/31/2022	\$ 5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	656471 Akridge Danielle	10/31/2022	\$ 3,734.34	Unrestricted Shared Services	Payroll
Wallace State CC	656472 Karolewics Vicki	10/31/2022	\$ 22,929.42	Unrestricted Shared Services	Payroll
Wallace State CC	656473 Adams Liberty	10/31/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656474 Aquite Solano Stefania	10/31/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656475 Ashley Heather	10/31/2022	\$ 6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656476 Baker Mechelle	10/31/2022	\$ 4,847.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656477 Ball Ashley	10/31/2022	\$ 6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656478 Beard Savannah	10/31/2022	\$ 660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656479 Blankenship Hunter	10/31/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656480 Dees Amber	10/31/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656481 Brock Laura	10/31/2022	\$ 7,811.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656482 Broome Katherine	10/31/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656483 Brown Kayleigh	10/31/2022	\$ 1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656484 Burtram Amy	10/31/2022	\$ 6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656485 Byrd Sandy	10/31/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656486 Campbell Monique	10/31/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656487 Copeland Susan	10/31/2022	\$ 5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656488 Cresse Claire	10/31/2022	\$ 1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656489 Runge Brittany	10/31/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656490 Dillashaw Makena	10/31/2022	\$ 1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656491 Dixon Timothy	10/31/2022	\$ 1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656492 Doyle Tiffanie	10/31/2022	\$ 4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656493 Dunkle Jennifer	10/31/2022	\$ 4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656494 England Jeannette	10/31/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656495 Gatlin Rachael	10/31/2022	\$ 630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656496 Goldman Helendria	10/31/2022	\$ 840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656497 Gourley Andrew	10/31/2022	\$ 1,287.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656498 Helm Sarah	10/31/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656499 Hiatt Meredith	10/31/2022	\$ 7,985.44	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656500 Hogan Alfreida	10/31/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656501 Hollingsworth Kathryn	10/31/2022	\$ 1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656502 Hood Amanda	10/31/2022	\$ 6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656503 Hoover Deborah	10/31/2022	\$ 8,469.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656504 Jackson Beverly	10/31/2022	\$ 1,134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656505 Kinley Cory	10/31/2022	\$ 528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656506 Kreps Rachel	10/31/2022	\$ 3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656507 Lyda Haley	10/31/2022	\$ 1,584.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656508 Martin Melissa	10/31/2022	\$ 840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656509 McCray Madaline	10/31/2022	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656510 Meherg Ariana	10/31/2022	\$ 1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656511 Mitchell Kimberlee	10/31/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656512 Mobley Kyla	10/31/2022	\$ 5,050.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656513 Moore Laura	10/31/2022	\$ 672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656514 Mosley Leslie	10/31/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656515 Noah Taylor	10/31/2022	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656516 Pinyan Kourtney	10/31/2022	\$ 660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656517 Pitts Lindsay	10/31/2022	\$ 576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656518 Pouyadou Jennifer	10/31/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656519 Randolph Kimberly	10/31/2022	\$ 840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656520 Raulston Amelia	10/31/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656521 Roberson Cheynna	10/31/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656522 Roberts Courtney	10/31/2022	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656523 Roper Martha	10/31/2022	\$ 4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656524 Russell Justin	10/31/2022	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656525 Schnittker Kira	10/31/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656526 Stafford Laurie	10/31/2022	\$ 1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656527 Standridge Alicia	10/31/2022	\$ 6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656528 Swindle Heather	10/31/2022	\$ 840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656529 Tankersley Amelia	10/31/2022	\$ 1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656530 Thompson Ryan	10/31/2022	\$ 1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656531 Timmons Amber	10/31/2022	\$ 792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656532 Turner Barbara	10/31/2022	\$ 972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656533 Waddell Sienna	10/31/2022	\$ 594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656534 Walker Kelly	10/31/2022	\$ 7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656535 Wallace Stephanie	10/31/2022	\$ 770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656536 White Lesli	10/31/2022	\$ 1,260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656537 Wilhite Rosey	10/31/2022	\$ 7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656538 Woodward Lauren	10/31/2022	\$ 1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656539 Cleghorn Chris	10/31/2022	\$ 7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656540 Kilpatrick Jaime	10/31/2022	\$ 6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656541 Brewer Ramonica	10/31/2022	\$ 5,300.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656542 Alley Sharon	10/31/2022	\$ 8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656543 Eisner Stephanie	10/31/2022	\$ 5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656544 Melton Halli	10/31/2022	\$ 3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656545 Weeks Corey	10/31/2022	\$ 3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656546 Whited Tammye	10/31/2022	\$ 8,508.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656547 Attaway Donna	10/31/2022	\$ 4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656548 Flack Jorden	10/31/2022	\$ 4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656549 Sutherland April	10/31/2022	\$ 5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656550 Hackney Casey	10/31/2022	\$ 5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656551 Lawrence Gregory	10/31/2022	\$ 4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656552 Basch Adriann	10/31/2022	\$ 125.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656553	Blubaugh Lori	10/31/2022	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656554	Ponder Linda	10/31/2022	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656555	Smith Tracy	10/31/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656556	Beck Susan	10/31/2022	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	656556	Beck Susan	10/31/2022	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656557	Shipp Tiffany	10/31/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656558	Fuqua Tracie	10/31/2022	\$	5,334.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656559	Strane Lorie	10/31/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656560	Gooch Rachel	10/31/2022	\$	5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656561	Wilson Kelly	10/31/2022	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656562	Smith Laura	10/31/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	656562	Smith Laura	10/31/2022	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656563	Adams Alina	10/31/2022	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656564	Herfurth Stefanie	10/31/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656565	Tarvin Lisa	10/31/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656566	Cordell Leesa	10/31/2022	\$	7,112.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656567	Malone James	10/31/2022	\$	7,919.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656568	Rich Kelli	10/31/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656569	Lancaster Ashley	10/31/2022	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656570	Tatum Tabatha	10/31/2022	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656571	Bogle Amy	10/31/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656572	German Lisa	10/31/2022	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	656573	Rooker Deidre	10/31/2022	\$	3,747.67	Unrestricted Shared Services	Payroll
Wallace State CC	656574	Sandlin Mindie	10/31/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656575	Chaffin Christopher	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656575	Chaffin Christopher	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656576	Eaton Kristin	10/31/2022	\$	3,822.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656576	Eaton Kristin	10/31/2022	\$	4,273.18	Unrestricted Distance Ed	Payroll
Wallace State CC	656577	Johnson Jeff	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656577	Johnson Jeff	10/31/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656578	McRea Jeffrey	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656578	McRea Jeffrey	10/31/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	656579	Morris Ashley	10/31/2022	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	656580	Sides Kathryn	10/31/2022	\$	2,376.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656580	Sides Kathryn	10/31/2022	\$	5,062.06	Unrestricted Distance Ed	Payroll
Wallace State CC	656581	Tillman Amanda	10/31/2022	\$	3,023.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656581	Tillman Amanda	10/31/2022	\$	3,309.52	Unrestricted Distance Ed	Payroll
Wallace State CC	656582	White Brandon	10/31/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656583	Flanigan Alyce	10/31/2022	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	656584	Rice Gena	10/31/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	656585	Nicholas Rita	10/31/2022	\$	3,415.07	Unrestricted Distance Ed	Payroll
Wallace State CC	656585	Nicholas Rita	10/31/2022	\$	5,955.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656586	Sims Andria	10/31/2022	\$	215.62	Unrestricted Distance Ed	Payroll
Wallace State CC	656586	Sims Andria	10/31/2022	\$	215.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656587	Waters Michael	10/31/2022	\$	215.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656587	Waters Michael	10/31/2022	\$	215.63	Unrestricted Distance Ed	Payroll
Wallace State CC	656588	Daniel Ramon	10/31/2022	\$	1,922.68	Unrestricted Distance Ed	Payroll
Wallace State CC	656588	Daniel Ramon	10/31/2022	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656589	Burks Ricky	10/31/2022	\$	143.75	Unrestricted Distance Ed	Payroll
Wallace State CC	656589	Burks Ricky	10/31/2022	\$	6,236.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656590	Lawler Mary	10/31/2022	\$	3,908.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656591	Molacek Derek	10/31/2022	\$	7,466.96	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656592	Neal Mark	10/31/2022	\$	3,884.88	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656593 Richter Tiffany	10/31/2022	\$ 287.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656593 Richter Tiffany	10/31/2022	\$ 5,326.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656594 Desnoes Cynthia	10/31/2022	\$ 5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656595 Green Angela	10/31/2022	\$ 1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656595 Green Angela	10/31/2022	\$ 2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656596 Scott Adrian	10/31/2022	\$ 749.31	Unrestricted Distance Ed	Payroll
Wallace State CC	656596 Scott Adrian	10/31/2022	\$ 4,982.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656597 Bailey Kenneth	10/31/2022	\$ 1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	656597 Bailey Kenneth	10/31/2022	\$ 8,022.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656598 Smith Kelly	10/31/2022	\$ 3,356.54	Unrestricted Distance Ed	Payroll
Wallace State CC	656598 Smith Kelly	10/31/2022	\$ 3,940.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656599 Ayers Terry	10/31/2022	\$ 3,475.16	Unrestricted Distance Ed	Payroll
Wallace State CC	656599 Ayers Terry	10/31/2022	\$ 5,612.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656600 Fincher Judy	10/31/2022	\$ 431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656601 Glenn Bralee	10/31/2022	\$ 2,921.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656602 Grimmatt Cheryl	10/31/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	656603 Knight Gregory	10/31/2022	\$ 1,413.58	Unrestricted Distance Ed	Payroll
Wallace State CC	656603 Knight Gregory	10/31/2022	\$ 5,654.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656604 Pearce April	10/31/2022	\$ 1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	656605 Pierce Raymond	10/31/2022	\$ 1,765.75	Unrestricted Distance Ed	Payroll
Wallace State CC	656605 Pierce Raymond	10/31/2022	\$ 3,613.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656606 Ray Sharon	10/31/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	656607 Sedlmayr Kenneth	10/31/2022	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656608 Wilt Jeremy	10/31/2022	\$ 2,909.69	Unrestricted Distance Ed	Payroll
Wallace State CC	656608 Wilt Jeremy	10/31/2022	\$ 3,717.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656609 Richter Jacob	10/31/2022	\$ 4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656610 Hardman Todd	10/31/2022	\$ 6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656611 Ray Blake	10/31/2022	\$ 6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656612 Autry Aubrey	10/31/2022	\$ 5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656613 McKenzie James	10/31/2022	\$ 6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656614 Murcks Jerry	10/31/2022	\$ 7,946.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656615 Hays Hannah	10/31/2022	\$ 1,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	656616 Manord Larry	10/31/2022	\$ 8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	656617 Roberts Jamie	10/31/2022	\$ 4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	656618 Hall Thea	10/31/2022	\$ 4,475.17	Unrestricted Distance Ed	Payroll
Wallace State CC	656618 Hall Thea	10/31/2022	\$ 5,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656619 Parker Brandi	10/31/2022	\$ 1,343.84	Unrestricted Distance Ed	Payroll
Wallace State CC	656619 Parker Brandi	10/31/2022	\$ 5,375.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656620 Stephens James	10/31/2022	\$ 862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656621 Askea Crystal	10/31/2022	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	656622 Herrera Jenna	10/31/2022	\$ 2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656623 Bowling Deborah	10/31/2022	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656624 Buckelew Kathy	10/31/2022	\$ 2,255.46	Unrestricted Distance Ed	Payroll
Wallace State CC	656624 Buckelew Kathy	10/31/2022	\$ 5,872.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656625 Burroughs Denise	10/31/2022	\$ 539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656626 Calahan Jennifer	10/31/2022	\$ 1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	656627 Ellis Tiffany	10/31/2022	\$ 682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656628 Harper Kelly	10/31/2022	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656629 Hill Jennifer	10/31/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	656630 Ledbetter-Crocker Gayle	10/31/2022	\$ 2,054.77	Unrestricted Distance Ed	Payroll
Wallace State CC	656630 Ledbetter-Crocker Gayle	10/31/2022	\$ 3,082.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656631 Lunsford Caroline	10/31/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656632 McGee Katie	10/31/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656633	Morris Karen	10/31/2022	\$	2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656633	Morris Karen	10/31/2022	\$	2,812.75	Unrestricted Distance Ed	Payroll
Wallace State CC	656634	Nix Haley	10/31/2022	\$	1,908.24	Unrestricted Distance Ed	Payroll
Wallace State CC	656634	Nix Haley	10/31/2022	\$	4,198.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656635	Qualls James	10/31/2022	\$	395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656636	Salerno Michael	10/31/2022	\$	2,033.49	Unrestricted Distance Ed	Payroll
Wallace State CC	656636	Salerno Michael	10/31/2022	\$	3,462.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656637	Smith Cynthia	10/31/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656638	Smith Doran	10/31/2022	\$	820.16	Unrestricted Distance Ed	Payroll
Wallace State CC	656638	Smith Doran	10/31/2022	\$	4,880.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656639	Smothers Sherry	10/31/2022	\$	647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656640	Teichmiller Jason	10/31/2022	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656641	Terrell Seth	10/31/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656641	Terrell Seth	10/31/2022	\$	4,254.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656642	Thompson Teresa	10/31/2022	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656642	Thompson Teresa	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656643	Warren Sally	10/31/2022	\$	2,269.76	Unrestricted Distance Ed	Payroll
Wallace State CC	656643	Warren Sally	10/31/2022	\$	4,160.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656644	Watts Morgan	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656645	Baker Jeremy	10/31/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656645	Baker Jeremy	10/31/2022	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656646	Courington Leigh	10/31/2022	\$	2,708.52	Unrestricted Distance Ed	Payroll
Wallace State CC	656646	Courington Leigh	10/31/2022	\$	3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656647	Daniel Jefferson	10/31/2022	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656648	Davis Robert	10/31/2022	\$	1,534.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656649	Driggers Darlene	10/31/2022	\$	107.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656650	Hays David	10/31/2022	\$	240.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656650	Hays David	10/31/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656651	Hays Jenifer	10/31/2022	\$	3,434.72	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656652	Holcomb Steve	10/31/2022	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656653	Leverett Jodi	10/31/2022	\$	240.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656653	Leverett Jodi	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656654	Nix Gina	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656655	Reeves Rebecca	10/31/2022	\$	3,358.66	Unrestricted Distance Ed	Payroll
Wallace State CC	656655	Reeves Rebecca	10/31/2022	\$	5,872.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656656	Shields Jarrod	10/31/2022	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656657	Williams Morris	10/31/2022	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656658	Yeager Jennifer	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656659	Ball Andrew	10/31/2022	\$	3,777.74	Unrestricted Distance Ed	Payroll
Wallace State CC	656659	Ball Andrew	10/31/2022	\$	4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656660	Bussman John	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656661	Narrell Terri	10/31/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656662	Richter John	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656663	Roberts-Morgan Kristofer	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656664	Sparks Michael	10/31/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	656665	Brindle Alden	10/31/2022	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656666	Brunner Stacey	10/31/2022	\$	3,467.61	Unrestricted Distance Ed	Payroll
Wallace State CC	656666	Brunner Stacey	10/31/2022	\$	4,554.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656667	Harbin Casey	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656668	O'Rear Susan	10/31/2022	\$	3,834.67	Unrestricted Distance Ed	Payroll
Wallace State CC	656668	O'Rear Susan	10/31/2022	\$	5,105.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656669	Thompson Donald	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656670	Williamson Aletta	10/31/2022	\$	3,415.07	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656670	Williamson Aletta	10/31/2022	\$	3,828.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656671	Aker Shaunna	10/31/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656672	Bridges Shannon	10/31/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656673	Briehn Connie	10/31/2022	\$	1,259.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656673	Briehn Connie	10/31/2022	\$	1,834.86	Unrestricted Distance Ed	Payroll
Wallace State CC	656673	Briehn Connie	10/31/2022	\$	2,519.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656674	Cornelius Mark	10/31/2022	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656675	Donaldson Jacqueline	10/31/2022	\$	6,137.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656676	Evans Vickie	10/31/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	656677	Feldner Nicholas	10/31/2022	\$	479.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656678	Glasscock Melanie	10/31/2022	\$	5,090.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656678	Glasscock Melanie	10/31/2022	\$	5,090.84	Unrestricted Distance Ed	Payroll
Wallace State CC	656679	Heinze Susanna	10/31/2022	\$	1,325.23	Unrestricted Distance Ed	Payroll
Wallace State CC	656679	Heinze Susanna	10/31/2022	\$	1,325.24	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656679	Heinze Susanna	10/31/2022	\$	2,650.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656680	Holder Natasha	10/31/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656681	Landers Melissa	10/31/2022	\$	1,965.58	Unrestricted Distance Ed	Payroll
Wallace State CC	656681	Landers Melissa	10/31/2022	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656682	McGraw John	10/31/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656683	McHan Brenda	10/31/2022	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656684	Moore Laura	10/31/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656685	Quick Shannon	10/31/2022	\$	1,965.58	Unrestricted Distance Ed	Payroll
Wallace State CC	656685	Quick Shannon	10/31/2022	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656686	Williams Beth	10/31/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	656686	Williams Beth	10/31/2022	\$	5,439.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656687	Wright Cassidy	10/31/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656688	Jackson La Tisha	10/31/2022	\$	1,834.86	Unrestricted Distance Ed	Payroll
Wallace State CC	656688	Jackson La Tisha	10/31/2022	\$	3,779.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656689	Adams Dana	10/31/2022	\$	179.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656690	Adams Tracy	10/31/2022	\$	323.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656691	Arnold Melissa	10/31/2022	\$	923.71	Unrestricted Distance Ed	Payroll
Wallace State CC	656691	Arnold Melissa	10/31/2022	\$	5,918.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656692	Beam Brooke	10/31/2022	\$	143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656693	Bryant Joan	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656694	Cline Carol	10/31/2022	\$	670.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656695	Dabbs Chanda	10/31/2022	\$	766.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656696	Davis Krystal	10/31/2022	\$	2,560.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656696	Davis Krystal	10/31/2022	\$	5,507.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656697	Doss Angela	10/31/2022	\$	2,968.98	Unrestricted Distance Ed	Payroll
Wallace State CC	656697	Doss Angela	10/31/2022	\$	4,161.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656698	Honeycutt Susan	10/31/2022	\$	395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656699	Lisle Dana	10/31/2022	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656700	Mullins Kenneth	10/31/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656701	Pylant Mary	10/31/2022	\$	359.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656702	Quick Renee	10/31/2022	\$	2,191.85	Unrestricted Distance Ed	Payroll
Wallace State CC	656702	Quick Renee	10/31/2022	\$	5,317.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656703	Ray Emily	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656704	Sibert Kateland	10/31/2022	\$	425.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656704	Sibert Kateland	10/31/2022	\$	5,502.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656705	Smith Brandon	10/31/2022	\$	2,558.67	Unrestricted Distance Ed	Payroll
Wallace State CC	656705	Smith Brandon	10/31/2022	\$	4,553.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656706	Smith Lucretia	10/31/2022	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656707	Smith Tomesa	10/31/2022	\$	426.94	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656707	Smith Tomesa	10/31/2022	\$	866.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656708	Whaley Kimberly	10/31/2022	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656709	Whisenant Samantha	10/31/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656710	Willoughby Tim	10/31/2022	\$	647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656711	Wilson Kim	10/31/2022	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656712	O'Leary Christine	10/31/2022	\$	2,399.21	Unrestricted Distance Ed	Payroll
Wallace State CC	656712	O'Leary Christine	10/31/2022	\$	5,472.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656713	Ayers Zachary	10/31/2022	\$	2,921.85	Unrestricted Shared Services	Payroll
Wallace State CC	656714	Beasley Andrew	10/31/2022	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	656715	Bynum Jason	10/31/2022	\$	7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656716	Eiland Cody	10/31/2022	\$	395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656717	Stanley Christine	10/31/2022	\$	539.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656718	Frazar Adam	10/31/2022	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656719	Grace Timothy	10/31/2022	\$	6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656720	Bowling Caitlin	10/31/2022	\$	187.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656721	Glenon Courtney	10/31/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656722	Robinson Marcie	10/31/2022	\$	7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656723	Tankersley Stacey	10/31/2022	\$	187.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656724	Flanigan Sabrina	10/31/2022	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656725	Moore Amy	10/31/2022	\$	6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656726	Nichols Robert	10/31/2022	\$	5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	656728	Swindall Daniel	10/31/2022	\$	5,194.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656729	Smith Megan	10/31/2022	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656730	Stokes Terrell	10/31/2022	\$	4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656731	Iversen Ryan	10/31/2022	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656732	Burnett Justin	10/31/2022	\$	4,516.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656733	Minyard Jonathan	10/31/2022	\$	6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656734	Quick Christopher	10/31/2022	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656735	Smith Steven	10/31/2022	\$	5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656736	Smith Lisa	10/31/2022	\$	240.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656736	Smith Lisa	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656736	Smith Lisa	10/31/2022	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	656737	Anderson Jason	10/31/2022	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656738	Hammond James	10/31/2022	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656738	Hammond James	10/31/2022	\$	7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	656739	Patterson Melanie	10/31/2022	\$	3,033.00	Unrestricted Shared Services	Payroll
Wallace State CC	656740	Posey Christopher	10/31/2022	\$	6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656741	Kress Travis	10/31/2022	\$	4,147.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656742	Heatherly Siegliinde	10/31/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656743	Matanane Benito	10/31/2022	\$	4,250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656744	Opacity Russell	10/31/2022	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656745	Skelton Joseph	10/31/2022	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656746	Baker Ashley	10/31/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656747	Blackmon Jamie	10/31/2022	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	656748	Fomby Candice	10/31/2022	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	656749	Sivley Stacey	10/31/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	656749	Sivley Stacey	10/31/2022	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	656750	Shearer Tanya	10/31/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656751	Harris Kourtney	10/31/2022	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	656752	Johnson Beth	10/31/2022	\$	11,160.67	Unrestricted Shared Services	Payroll
Wallace State CC	656753	Rakestraw Wesley	10/31/2022	\$	11,165.17	Unrestricted Shared Services	Payroll
Wallace State CC	656754	Wadkins Susan	10/31/2022	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656755	Wilson Lauren	10/31/2022	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656756	Calhoun David	10/31/2022	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	656757	Ingram Matthew	10/31/2022	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	656758	Kennedy Misty	10/31/2022	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	656759	Sadler Zachary	10/31/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656760	Scarborough Dax	10/31/2022	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	656761	Thornton Mary	10/31/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	656762	Thurman Justin	10/31/2022	\$	4,669.71	Unrestricted Shared Services	Payroll
Wallace State CC	656763	Cobb Jesse	10/31/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	656764	Hullett Lisa	10/31/2022	\$	7,467.89	Unrestricted Shared Services	Payroll
Wallace State CC	656765	Humaideh Iman	10/31/2022	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	656766	Marty Jacqueline	10/31/2022	\$	7,067.89	Unrestricted Shared Services	Payroll
Wallace State CC	656767	Holmes Kristen	10/31/2022	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	656768	Mahler Theresa	10/31/2022	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	656769	Quick Brooke	10/31/2022	\$	4,097.25	Unrestricted Shared Services	Payroll
Wallace State CC	656770	Armstrong Ashlyn	10/31/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	656771	Edmonds Logan	10/31/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	656772	Murff Pamela	10/31/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	656773	Oliver Cadi	10/31/2022	\$	4,296.20	Unrestricted Shared Services	Payroll
Wallace State CC	656774	Hasenbein William	10/31/2022	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	656775	Stanley Jennifer	10/31/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	656775	Stanley Jennifer	10/31/2022	\$	4,385.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656776	Young Daniel	10/31/2022	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	656777	Holmes Christina	10/31/2022	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	656777	Holmes Christina	10/31/2022	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	656778	McRea Jennifer	10/31/2022	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	656779	Nichols Dakota	10/31/2022	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	656780	Ponder Devan	10/31/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656781	Rice Whitney	10/31/2022	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	656782	Robinson Amber	10/31/2022	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	656783	Twitty Kimberly	10/31/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656784	Arnold Jackie	10/31/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656785	Downs Karen	10/31/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656786	Graves Rebecca	10/31/2022	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	656787	Miller Keisha	10/31/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	656788	Calvert Belinda	10/31/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656789	Ramirez Guadalupe	10/31/2022	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	656790	Liddle Elizabeth	10/31/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	656791	Milligan Jimmy	10/31/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	656792	Stephens Susan	10/31/2022	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	656793	Tidwell James	10/31/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656794	Twitty Jennifer	10/31/2022	\$	7,818.90	Unrestricted Shared Services	Payroll
Wallace State CC	656795	Putman Randy	10/31/2022	\$	2,277.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656795	Putman Randy	10/31/2022	\$	3,415.90	Unrestricted Shared Services	Payroll
Wallace State CC	656796	Sadler Thomas	10/31/2022	\$	2,666.06	Unrestricted Shared Services	Payroll
Wallace State CC	656797	McBrayer Jessica	10/31/2022	\$	4,256.33	Unrestricted Shared Services	Payroll
Wallace State CC	656798	Smith Morgan	10/31/2022	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	656799	Prather Cameron	10/31/2022	\$	3,693.99	Unrestricted Shared Services	Payroll
Wallace State CC	656800	Sharpe Gary	10/31/2022	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	656801	Yates Kevin	10/31/2022	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	656802	Crider Tony	10/31/2022	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	656803	Narewski Stanley	10/31/2022	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	656804	Adams John	10/31/2022	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	656806	Owens Carson	10/31/2022	\$	5,149.89	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656807	Stewart Lauren	10/31/2022	\$	240.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656807	Stewart Lauren	10/31/2022	\$	3,467.73	Unrestricted Shared Services	Payroll
Wallace State CC	656808	Garner Timothy	10/31/2022	\$	6,184.74	Unrestricted Shared Services	Payroll
Wallace State CC	656809	Daniel Randy	10/31/2022	\$	2,827.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656809	Daniel Randy	10/31/2022	\$	4,240.73	Unrestricted Shared Services	Payroll
Wallace State CC	656810	McMoy John	10/31/2022	\$	18,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	656811	Barnes Victoria	10/31/2022	\$	6,933.33	Unrestricted Shared Services	Payroll
Wallace State CC	656812	Brakefield Jordan	10/31/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656813	Couey Brittany	10/31/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656814	Kahler Kimberly	10/31/2022	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	656815	Maxcy Sheena	10/31/2022	\$	5,974.98	Unrestricted Shared Services	Payroll
Wallace State CC	656816	Moody Candy	10/31/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	656817	Mullins Stephanie	10/31/2022	\$	216.13	AE-State Regular	Payroll
Wallace State CC	656817	Mullins Stephanie	10/31/2022	\$	4,106.37	Unrestricted Shared Services	Payroll
Wallace State CC	656818	Roper Tammy	10/31/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	656819	Thompson Amy	10/31/2022	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	656820	Widner Lacie	10/31/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	656821	Abbott Jarrod	10/31/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	656821	Abbott Jarrod	10/31/2022	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	656822	Barnett John	10/31/2022	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	656823	Beard Anna	10/31/2022	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	656824	Campbell Bethany	10/31/2022	\$	2,073.49	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	656824	Campbell Bethany	10/31/2022	\$	2,073.84	Unrestricted Shared Services	Payroll
Wallace State CC	656825	Chairez Jessica	10/31/2022	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	656826	Daugherty Annette	10/31/2022	\$	2,453.44	Talent Search 21-26	Payroll
Wallace State CC	656827	Glasscock Theresa	10/31/2022	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	656828	Harper Douglas	10/31/2022	\$	3,060.00	DOL Diesel By Distance	Payroll
Wallace State CC	656829	Hill Juanita	10/31/2022	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	656830	Lambert Jennifer	10/31/2022	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	656831	Lipsev Linda	10/31/2022	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	656832	Metrock April	10/31/2022	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	656833	Mosley Shiela	10/31/2022	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	656834	Rutledge Tia	10/31/2022	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	656835	Ryan Sean	10/31/2022	\$	4,322.50	Career Coach 2021-2022	Payroll
Wallace State CC	656836	Solis Dominguez Arleen	10/31/2022	\$	3,797.17	Student Support Service	Payroll
Wallace State CC	656837	Taylor Kathy	10/31/2022	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	656838	Timmons Evelyn	10/31/2022	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	656839	Weissend Savana	10/31/2022	\$	3,797.17	Career Coach 2021-2022	Payroll
Wallace State CC	656840	White Rachel	10/31/2022	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	656841	Wiggins Christine	10/31/2022	\$	5,569.17	Title III A	Payroll
Wallace State CC	656842	Wilkins Patti	10/31/2022	\$	12.75	Unrestricted Shared Services	Payroll
Wallace State CC	656842	Wilkins Patti	10/31/2022	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	656843	Rodriguez Taylor	10/31/2022	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	656844	Crutchfield Patricia	10/31/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	656845	Woods Carrie	10/31/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656846	Calvert Nathaniel	10/31/2022	\$	3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	656847	Drake Shane	10/31/2022	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	656848	Johnson Karen	10/31/2022	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	656849	Laney Jeremy	10/31/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	656850	Posey II Clyde	10/31/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	656851	Price Justin	10/31/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	656852	Rasbury Michael	10/31/2022	\$	4,445.59	Unrestricted Shared Services	Payroll
Wallace State CC	656853	Roden James	10/31/2022	\$	6,638.08	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	656854	Whitlock Patrick	10/31/2022	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	656855	Hudson Mattie	10/31/2022	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	656856	Allen Ladonna	10/31/2022	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	656857	Barnett Kristi	10/31/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656858	Beasley Brooke	10/31/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	656859	Grimes Julia	10/31/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656860	Harbin Malinda	10/31/2022	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	656861	Hunt Mary	10/31/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	656862	Messersmith Brett	10/31/2022	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	656863	Peek Susan	10/31/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	656864	Smith Cherie	10/31/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	656865	Strickland Jill	10/31/2022	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	656866	Allen Brian	10/31/2022	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	656867	McFall Matthew	10/31/2022	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	656868	Britton Bobby	10/31/2022	\$	1,570.45	Unrestricted Shared Services	Payroll
Wallace State CC	656869	Castleberry Edward	10/31/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	656870	Clabo Glen	10/31/2022	\$	2,161.25	Unrestricted Shared Services	Payroll
Wallace State CC	656870	Clabo Glen	10/31/2022	\$	2,161.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656871	Dickerson Tanner	10/31/2022	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	656872	Edwards Terry	10/31/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	656873	Fairbanks George	10/31/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	656874	Hinson Eldridge	10/31/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	656875	Nall Nicholas	10/31/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656876	Payne Jimmy	10/31/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	656877	Roper Rachel	10/31/2022	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	656878	Smith John	10/31/2022	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	656879	Williams Mark	10/31/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	656880	Bates Peggy	10/31/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656881	Entrekin Timothy	10/31/2022	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	656882	Golovkina Valentina	10/31/2022	\$	1,481.74	Unrestricted Shared Services	Payroll
Wallace State CC	656883	Gouchtchina Nina	10/31/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656884	Roquemore Connie	10/31/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	656885	Britton Agnes	10/31/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	656886	Leeth Robbin	10/31/2022	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	656886	Leeth Robbin	10/31/2022	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	656887	Sams Wesley	10/31/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	656888	Crosby Mary	10/31/2022	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	656889	Horton Patricia	10/31/2022	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	656890	Wilkins Kathryn	10/31/2022	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	656891	Yarbrough Sarah	10/31/2022	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	656892	Bolin Richard	10/31/2022	\$	4,648.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	656892	Bolin Richard	10/31/2022	\$	4,648.47	Unrestricted Shared Services	Payroll
Wallace State CC	656893	Cooperwood Cory	10/31/2022	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	656894	Hart Stephanie	10/31/2022	\$	1,723.83	Unrestricted Shared Services	Payroll
Wallace State CC	656894	Hart Stephanie	10/31/2022	\$	1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	656895	Pilcher Janet	10/31/2022	\$	3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	656896	Jones Christina	10/31/2022	\$	3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	656897	Gamble Mark	10/31/2022	\$	4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	656899	Swann Wyatt	10/31/2022	\$	5,535.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656900	Elliott Sylas	10/31/2022	\$	6,873.20	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000597	Rice Caragan	10/31/2022	\$	17.77	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000597	Rice Caragan	10/31/2022	\$	526.73	AE-Federal Regular	Payroll
Wallace State CC	ADJ000600	Phillips Eric	10/31/2022	\$	480.00	ACE Program Support	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	ADJ000600	Phillips Eric	10/31/2022	\$	560.00	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000614	Rutledge Tia	10/31/2022	\$	350.00	AE-State Regular	Payroll
Wallace State CC	ADJ000614	Rutledge Tia	10/31/2022	\$	350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000615	Clark Nanette	10/31/2022	\$	0.04	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000615	Clark Nanette	10/31/2022	\$	573.71	AE-State Regular	Payroll
Wallace State CC	405668	Barnes & Noble Education Inc.	11/1/2022	\$	509.65	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	405669	Cintas Corporation	11/1/2022	\$	931.63	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	405670	Coca-Cola Bottling Company United Inc.	11/1/2022	\$	1,958.90	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405671	Cougar Oil Inc.	11/1/2022	\$	8,049.80	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405672	Flowers Baking Company of Birmingham LLC.	11/1/2022	\$	214.82	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405673	Graybar Electric Co Inc.	11/1/2022	\$	1,877.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405674	MSC Industrial Supply	11/1/2022	\$	3,386.26	Voc Ed/CTE Perkins 21-22	Non-cap Supplies - MS
Wallace State CC	405675	Otis Elevator Company	11/1/2022	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	405676	Pepsi Cola	11/1/2022	\$	954.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405677	Publix Super Markets Inc	11/1/2022	\$	144.80	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405678	Sysco USA III LLC	11/1/2022	\$	359.38	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405679	Trane US Inc	11/1/2022	\$	1,682.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405680	Two Roads Inc.	11/1/2022	\$	3,016.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	405681	WEX Inc	11/1/2022	\$	1,856.05	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405681	WEX Inc	11/1/2022	\$	6,899.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	405684	Bryan Cheryl	11/3/2022	\$	40.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	405692	Alabama Association For Higher Education In Business	11/3/2022	\$	100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	405693	Alabama Banner Users Group	11/3/2022	\$	805.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405694	Alabama Banner Users Group	11/3/2022	\$	50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405695	Alabama Community College System	11/3/2022	\$	293,640.40	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	405696	Alabama Student Success Organization (ALSSO)	11/3/2022	\$	200.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	405697	Alabama Web Press	11/3/2022	\$	342.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405697	Alabama Web Press	11/3/2022	\$	766.50	ACHE Summer Bridge Grant	Advertising & Promotions - OOS
Wallace State CC	405698	Amazon	11/3/2022	\$	106.08	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405698	Amazon	11/3/2022	\$	279.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405698	Amazon	11/3/2022	\$	459.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405698	Amazon	11/3/2022	\$	691.37	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405698	Amazon	11/3/2022	\$	1,118.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405698	Amazon	11/3/2022	\$	2,999.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	405699	American Physical Therapy Association	11/3/2022	\$	4,750.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405700	American Society for Clinical Pathology	11/3/2022	\$	150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	405701	Aunt Bertha a Public Benefit Corp	11/3/2022	\$	45,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	405702	Bacon James	11/3/2022	\$	1,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405703	Benco Dental Co.	11/3/2022	\$	1,023.20	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405703	Benco Dental Co.	11/3/2022	\$	1,995.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405704	Brodart Co.	11/3/2022	\$	57.00	Unrestricted Shared Services	Books - CE
Wallace State CC	405705	Business Systems & Consultants Inc	11/3/2022	\$	1,500.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	405706	Carney Olen	11/3/2022	\$	11.35	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	405707	CDW LLC	11/3/2022	\$	1,137.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405708	Community Colleges for International Development Inc	11/3/2022	\$	900.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405709	Corley Krystal	11/3/2022	\$	300.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405710	Downs Government Affairs LLC	11/3/2022	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405711	Fed of State Bds of Physical Therapy	11/3/2022	\$	315.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405712	Garmon John	11/3/2022	\$	140.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405713	Grey House Publishing	11/3/2022	\$	391.00	Unrestricted Shared Services	Books - CE
Wallace State CC	405714	Hardy Allen	11/3/2022	\$	240.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405715	Hill Greg	11/3/2022	\$	240.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405716	J. W. Pepper & Son Inc.	11/3/2022	\$	84.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405717	John Wiley & Sons Inc	11/3/2022	\$	215.20	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405718	Kilgore International Inc.	11/3/2022	\$	2,617.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	405719	Konica Minolta Business Solutions USA Inc	11/3/2022	\$	6.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405720	Lee's Sporting Goods Inc	11/3/2022	\$	2,169.90	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	405721	Logo Resources Inc.	11/3/2022	\$	251.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405722	Nelson Steven	11/3/2022	\$	140.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405723	Panera Bread Company	11/3/2022	\$	3,289.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405724	Shirley Lindsey	11/3/2022	\$	2,094.40	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405725	Sign Language Interpreting Service LLC	11/3/2022	\$	6,086.25	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405726	CNHI LLC	11/3/2022	\$	628.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405727	University Corporation for Advanced Internet Development	11/3/2022	\$	2,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405728	Varsity Brands Holding Co. Inc.	11/3/2022	\$	4,238.25	Softball Club	Deposit Liabilities - AP
Wallace State CC	405729	Verified Credentials LLC	11/3/2022	\$	156.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405730	Visual Edge IT Inc.	11/3/2022	\$	27.35	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	405730	Visual Edge IT Inc.	11/3/2022	\$	32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405730	Visual Edge IT Inc.	11/3/2022	\$	108.47	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	405730	Visual Edge IT Inc.	11/3/2022	\$	1,657.37	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405730	Visual Edge IT Inc.	11/3/2022	\$	2,062.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405731	WSSC Future Foundation Inc.	11/3/2022	\$	175.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	405732	Anchor Tours Inc.	11/4/2022	\$	3,162.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405733	Charter Communications Holdings LLC	11/4/2022	\$	2,304.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	405734	Charter Communications Holdings LLC	11/4/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	405734	Charter Communications Holdings LLC	11/4/2022	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	405735	Cintas Corporation	11/4/2022	\$	461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	405736	Coca-Cola Bottling Company United Inc.	11/4/2022	\$	5,235.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405737	Cook's Pest Control	11/4/2022	\$	1,657.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	405738	Earl's Body Shop Inc.	11/4/2022	\$	2,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405739	Express Oil Change LLC	11/4/2022	\$	592.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405740	Global Equipment Company Inc.	11/4/2022	\$	1,098.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405741	Graybar Electric Co Inc.	11/4/2022	\$	952.43	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405742	GTTR Inc.	11/4/2022	\$	4,870.72	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	405743	HD Supply Facilities Maintenance Ltd	11/4/2022	\$	694.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405744	Informatics Holdings Inc.	11/4/2022	\$	101.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405745	Lowe's Company	11/4/2022	\$	935.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405746	Mr. Bugg's Pest Patrol Inc.	11/4/2022	\$	280.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	405747	MSC Industrial Supply	11/4/2022	\$	215.90	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405748	O'Reilly Automotive Stores Inc	11/4/2022	\$	15.49	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405749	ODP Business Solutions LLC	11/4/2022	\$	(7.02)	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405749	ODP Business Solutions LLC	11/4/2022	\$	34.86	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405749	ODP Business Solutions LLC	11/4/2022	\$	653.37	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405749	ODP Business Solutions LLC	11/4/2022	\$	1,451.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405750	Parts Town LLC	11/4/2022	\$	697.59	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405751	PJH Cleaning Inc.	11/4/2022	\$	37,736.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	405752	Publix Super Markets Inc	11/4/2022	\$	77.38	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405752	Publix Super Markets Inc	11/4/2022	\$	165.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405752	Publix Super Markets Inc	11/4/2022	\$	314.35	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	405752	Publix Super Markets Inc	11/4/2022	\$	318.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405753	Reimers Furniture Mfg. Inc.	11/4/2022	\$	5,183.75	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405754	Sherwin Williams Company	11/4/2022	\$	216.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405755	Snap-On Incorporated	11/4/2022	\$	16.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405755	Snap-On Incorporated	11/4/2022	\$	7,118.24	Voc Ed/CTE Perkins 21-22	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	405757	Technical and Educational Training Aids Inc	11/4/2022	\$	3,000.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	405758	Tennessee Valley Aviation Services	11/4/2022	\$	9,558.65	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405759	The Lioce Group Inc.	11/4/2022	\$ 188.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405759	The Lioce Group Inc.	11/4/2022	\$ 239.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405760	Trane US Inc	11/4/2022	\$ 585.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405761	Unite Corporation	11/4/2022	\$ 4,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405762	United Parcel Service Inc (UPS)	11/4/2022	\$ 21.45	Unrestricted Shared Services	Freight - OOS
Wallace State CC	405763	W W Grainger Inc	11/4/2022	\$ 1,046.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405764	W.L. Halsey Grocery Co. Inc.	11/4/2022	\$ 1,314.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405765	WESCO Distribution Inc.	11/4/2022	\$ 280.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	405766	Wittichen Supply Company LLC	11/4/2022	\$ 6,435.22	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405767	Otelco Inc.	11/9/2022	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	405767	Otelco Inc.	11/9/2022	\$ 335.70	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	405768	PEEHIP	11/9/2022	\$ 1,733.33	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	405768	PEEHIP	11/9/2022	\$ 3,653.33	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	405769	Quadient Finance USA Inc	11/9/2022	\$ 4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	405770	Republic Services Inc.	11/9/2022	\$ 129.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	405771	Alabama Power Company	11/9/2022	\$ 3,000.64	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	405772	Apel Machine & Supply Co	11/9/2022	\$ 1,495.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405773	Barnes & Noble Education Inc.	11/9/2022	\$ 8,305.78	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	405774	Council For Advance & Support Of Ed	11/9/2022	\$ 2,400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405775	Cullman Electric Cooperative	11/9/2022	\$ 165.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	405775	Cullman Electric Cooperative	11/9/2022	\$ 478.89	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	405775	Cullman Electric Cooperative	11/9/2022	\$ 630.05	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	405775	Cullman Electric Cooperative	11/9/2022	\$ 1,260.12	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	405775	Cullman Electric Cooperative	11/9/2022	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405775	Cullman Electric Cooperative	11/9/2022	\$ 9,135.85	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	405775	Cullman Electric Cooperative	11/9/2022	\$ 114,636.52	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	405776	Diane Morgan	11/9/2022	\$ 2,200.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405777	Johnson Crossing Water Sy	11/9/2022	\$ 73.29	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405777	Johnson Crossing Water Sy	11/9/2022	\$ 150.36	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405777	Johnson Crossing Water Sy	11/9/2022	\$ 1,083.99	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405777	Johnson Crossing Water Sy	11/9/2022	\$ 13,636.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405778	Publix Super Markets Inc	11/9/2022	\$ 90.00	ACHE Summer Bridge Grant	Instructional/Participant Supp -MS
Wallace State CC	405778	Publix Super Markets Inc	11/9/2022	\$ 96.55	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405778	Publix Super Markets Inc	11/9/2022	\$ 150.00	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	405778	Publix Super Markets Inc	11/9/2022	\$ 167.23	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	405778	Publix Super Markets Inc	11/9/2022	\$ 364.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405778	Publix Super Markets Inc	11/9/2022	\$ 816.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405779	Sysco USA III LLC	11/9/2022	\$ 218.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405779	Sysco USA III LLC	11/9/2022	\$ 2,046.25	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405779	Sysco USA III LLC	11/9/2022	\$ 4,071.14	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001299	Bailey Kenneth	11/14/2022	\$ 1,012.38	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	!0001300	Chairez Jessica	11/14/2022	\$ 357.50	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001301	Couey Brittany	11/14/2022	\$ 644.93	VA Admin	Commercial Transportation - IS
Wallace State CC	!0001302	Holmes Kristen	11/14/2022	\$ 773.48	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001303	Kahler Kimberley	11/14/2022	\$ 630.10	VA Admin	Commercial Transportation - IS
Wallace State CC	!0001304	Karolewics Vicki	11/14/2022	\$ 555.44	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001305	O'Leary Christine	11/14/2022	\$ 125.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405793	Alabama Banner Users Group	11/15/2022	\$ 1,155.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405794	Alabama Banner Users Group	11/15/2022	\$ 5.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405795	AL Community College Association	11/15/2022	\$ 200.00	Student Support Service	Commercial Transportation - IS
Wallace State CC	405795	AL Community College Association	11/15/2022	\$ 400.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	405795	AL Community College Association	11/15/2022	\$ 600.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405796	Alabama Community College Conference	11/15/2022	\$ 12,470.00	Unrestricted Shared Services	Memberships - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405796	Alabama Community College Conference	11/15/2022	\$	16,830.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405797	Alabama Holocaust Education Center	11/15/2022	\$	500.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	405798	Alabama Web Press	11/15/2022	\$	25.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405798	Alabama Web Press	11/15/2022	\$	225.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405798	Alabama Web Press	11/15/2022	\$	245.30	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	405799	Amazon	11/15/2022	\$	75.58	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405799	Amazon	11/15/2022	\$	211.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405799	Amazon	11/15/2022	\$	254.98	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405799	Amazon	11/15/2022	\$	429.66	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405799	Amazon	11/15/2022	\$	709.15	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	405800	B&H Photo-Video	11/15/2022	\$	187.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405801	Benco Dental Co.	11/15/2022	\$	22.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405802	Carr Riggs & Ingram LLC	11/15/2022	\$	15,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	405803	CDW LLC	11/15/2022	\$	10,037.85	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	405804	Chick-fil-A Cullman	11/15/2022	\$	2,631.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405805	City of Cullman	11/15/2022	\$	400.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	405806	Creative Design & Screenprinting	11/15/2022	\$	2,950.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405807	DAKs Inc	11/15/2022	\$	1,073.84	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	405808	DiaMedical USA Equipment LLC	11/15/2022	\$	18,645.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	405809	Flanigan Alyce	11/15/2022	\$	939.61	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	405810	Glasscock Melanie	11/15/2022	\$	5.04	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	405811	Hand Arendall Harrison Sale LLC	11/15/2022	\$	6,687.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	405812	Howard Technology Solutions	11/15/2022	\$	899.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405813	Humble Roots LLC	11/15/2022	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405814	Infobase Holdings Inc.	11/15/2022	\$	3,210.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405815	J and J Candles LLC	11/15/2022	\$	6,483.00	Diagnostic Imaging Club	Deposit Liabilities - AP
Wallace State CC	405816	J. W. Pepper & Son Inc.	11/15/2022	\$	159.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405817	Joint Review Comm on Education in Diagnostic Medl Sonography	11/15/2022	\$	2,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405818	Kings III of America LLC	11/15/2022	\$	2,508.00	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	405819	Konica Minolta Business Solutions USA Inc	11/15/2022	\$	200.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	405820	Loan Science	11/15/2022	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405821	McKesson Medical-Surgical	11/15/2022	\$	1,390.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405822	Mill Supply Works	11/15/2022	\$	5,035.80	Baseball Club	Deposit Liabilities - AP
Wallace State CC	405823	NC-SARA	11/15/2022	\$	4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405824	Neopost USA Inc.	11/15/2022	\$	400.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405825	O F Richter & Sons Inc	11/15/2022	\$	18.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405826	Our Town Radio Inc.	11/15/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405827	Qwickly Inc	11/15/2022	\$	7,743.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	405828	Roger Cleveland Golf Co. Inc.	11/15/2022	\$	270.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	405829	Sign Language Interpreting Service LLC	11/15/2022	\$	6,712.38	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405830	Spirit Shop LLC	11/15/2022	\$	2,213.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	405831	State of Alabama	11/15/2022	\$	(18.73)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	405831	State of Alabama	11/15/2022	\$	786.38	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	405832	State of Alabama	11/15/2022	\$	48.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405833	State of Alabama	11/15/2022	\$	4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	405834	State of Alabama	11/15/2022	\$	(25.61)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	405834	State of Alabama	11/15/2022	\$	982.98	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	405835	CNHI LLC	11/15/2022	\$	930.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405836	The Myers-Briggs Company	11/15/2022	\$	195.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	405837	The Southern Democrat Inc.	11/15/2022	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405838	Visual Edge IT Inc.	11/15/2022	\$	20.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405838	Visual Edge IT Inc.	11/15/2022	\$	206.00	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	405838	Visual Edge IT Inc.	11/15/2022	\$	555.86	Unrestricted Shared Services	Maintenance & Repairs - OOS

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Wallace State CC	405839	Wonderfall	11/15/2022	\$	1,828.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405840	Anchor Tours Inc.	11/15/2022	\$	4,279.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	405841	Apel Machine & Supply Co	11/15/2022	\$	3,340.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405842	AutoZone	11/15/2022	\$	800.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405843	Barnes & Noble Education Inc.	11/15/2022	\$	385.92	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	405844	Chick-fil-A Cullman	11/15/2022	\$	2,500.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405845	Cintas Corporation	11/15/2022	\$	461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	405846	City of Cullman	11/15/2022	\$	405.56	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	405847	Coca-Cola Bottling Company United Inc.	11/15/2022	\$	873.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405848	Creative Signs	11/15/2022	\$	5,681.50	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405849	Cullman-Jefferson Counties Gas District	11/15/2022	\$	128.62	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405849	Cullman-Jefferson Counties Gas District	11/15/2022	\$	1,902.23	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405849	Cullman-Jefferson Counties Gas District	11/15/2022	\$	23,755.64	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	405850	Express Oil Change LLC	11/15/2022	\$	437.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405851	First Team Construction	11/15/2022	\$	32,906.50	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	405851	First Team Construction	11/15/2022	\$	105,744.66	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	405852	Hanceville Waterworks	11/15/2022	\$	97.96	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405852	Hanceville Waterworks	11/15/2022	\$	200.96	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405852	Hanceville Waterworks	11/15/2022	\$	1,448.82	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405852	Hanceville Waterworks	11/15/2022	\$	18,225.58	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	405853	Imperial Bag & Paper Co. LLC	11/15/2022	\$	6,401.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405854	McGriff Tire Co Inc	11/15/2022	\$	582.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405855	MSC Industrial Supply	11/15/2022	\$	78.07	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405855	MSC Industrial Supply	11/15/2022	\$	426.52	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	405855	MSC Industrial Supply	11/15/2022	\$	745.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405856	O'Reilly Automotive Stores Inc	11/15/2022	\$	6.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405857	ODP Business Solutions LLC	11/15/2022	\$	219.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405857	ODP Business Solutions LLC	11/15/2022	\$	772.17	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	405857	ODP Business Solutions LLC	11/15/2022	\$	885.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405858	Publix Super Markets Inc	11/15/2022	\$	65.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405858	Publix Super Markets Inc	11/15/2022	\$	297.15	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405859	Son's Aviation	11/15/2022	\$	4,687.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	405860	Stacy Williams Company	11/15/2022	\$	979.93	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405861	Sysco USA III LLC	11/15/2022	\$	10.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405861	Sysco USA III LLC	11/15/2022	\$	955.70	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405861	Sysco USA III LLC	11/15/2022	\$	2,174.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405862	The Lioce Group Inc.	11/15/2022	\$	341.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	405863	United Parcel Service Inc (UPS)	11/15/2022	\$	6.75	Unrestricted Shared Services	Freight - OOS
Wallace State CC	405864	Visual Anthony LLC	11/15/2022	\$	5,100.00	DOL ALAMAPS FAME YR 3	Advertising & Promotions - OOS
Wallace State CC	405865	W.L. Halsey Grocery Co. Inc.	11/15/2022	\$	684.46	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	405866	Welch & Sons Inc.	11/15/2022	\$	217.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405867	Wittichen Supply Company LLC	11/15/2022	\$	368.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405868	Alabama Community College System	11/16/2022	\$	125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405869	Alabama Web Press	11/16/2022	\$	253.00	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	405870	Amazon	11/16/2022	\$	414.55	Delta Chi Xi WSSC	Deposit Liabilities - AP
Wallace State CC	405870	Amazon	11/16/2022	\$	482.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	405870	Amazon	11/16/2022	\$	697.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405871	AT & T	11/16/2022	\$	29.91	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	405871	AT & T	11/16/2022	\$	39.83	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	405871	AT & T	11/16/2022	\$	4,041.83	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	405872	B&H Photo-Video	11/16/2022	\$	260.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405873	Benco Dental Co.	11/16/2022	\$	28.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	405873	Benco Dental Co.	11/16/2022	\$	131.97	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	405874 Dyar Outdoor	11/16/2022	\$ 1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405875 GE Medical Systems Ultrasound & Primary Care Diagnostics LLC	11/16/2022	\$ 5,585.00	CRRSAA - HEERF II Institutional	Technology \$5K to \$25K - CE
Wallace State CC	405876 Humble Roots LLC	11/16/2022	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405877 Konica Minolta Business Solutions USA Inc	11/16/2022	\$ 34.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	405878 Medical Assisting Education Review Board	11/16/2022	\$ 1,500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	405879 Medical Specialties Inc	11/16/2022	\$ 4,410.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	405880 Mu Alpha Theta National High School/Two-Yr Coll Math Honor	11/16/2022	\$ 358.00	Mu Alpha Theta	Deposit Liabilities - AP
Wallace State CC	405882 Robotics Education & Competition Foundation	11/16/2022	\$ 200.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	405883 Shirley Lindsey	11/16/2022	\$ 1,457.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405884 Smart Donald	11/16/2022	\$ 240.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	405885 Standard Outdoor LLC	11/16/2022	\$ 1,776.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	405886 State of Alabama	11/16/2022	\$ 881.56	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	405887 Tri-Central County BBOA	11/16/2022	\$ 1,800.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	405888 U S Postal Service	11/16/2022	\$ 11,341.61	Unrestricted Shared Services	Postage - OOS
Wallace State CC	405889 Varsity Brands Holding Co. Inc.	11/16/2022	\$ 1,540.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	405890 Visual Edge IT Inc.	11/16/2022	\$ 46.96	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	406028 AK Equipment Rentals and Sales Inc.	11/22/2022	\$ 76.26	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406028 AK Equipment Rentals and Sales Inc.	11/22/2022	\$ 999.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406029 American Society of Phlebotomy Technicians Inc.	11/22/2022	\$ 500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406030 Assessment Technologies Institute LLC	11/22/2022	\$ 160.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	406031 Big Cedars LLC	11/22/2022	\$ 1,948.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406032 Capital Trailways	11/22/2022	\$ 2,010.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406033 Charles Raymond Young	11/22/2022	\$ 214.60	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406034 Charter Communications Holdings LLC	11/22/2022	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	406035 Cintas Corporation	11/22/2022	\$ 461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	406036 Cintas Corporation	11/22/2022	\$ 351.32	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	406037 Graybar Electric Co Inc.	11/22/2022	\$ 4,479.55	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406038 Gulf States Distributors	11/22/2022	\$ 275.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406039 Holston Gases Inc	11/22/2022	\$ 1,935.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406040 J-Nan Inc.	11/22/2022	\$ 697.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406041 McGriff Tire Co Inc	11/22/2022	\$ 247.14	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406042 ODP Business Solutions LLC	11/22/2022	\$ 358.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406042 ODP Business Solutions LLC	11/22/2022	\$ 704.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406043 Otis Elevator Company	11/22/2022	\$ 337.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406044 Publix Super Markets Inc	11/22/2022	\$ 237.08	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406045 State of Alabama	11/22/2022	\$ 400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	406046 Sysco USA III LLC	11/22/2022	\$ 1,173.01	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406046 Sysco USA III LLC	11/22/2022	\$ 1,342.98	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406047 The Lioce Group Inc.	11/22/2022	\$ 232.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406048 Trane US Inc	11/22/2022	\$ 217.24	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406049 University of Alabama at Birmingham	11/22/2022	\$ 3,545.00	TRA	Third Party - AR
Wallace State CC	406050 W.L. Halsey Grocery Co. Inc.	11/22/2022	\$ 682.05	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406051 ACT Inc	11/23/2022	\$ 9,450.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	406052 Chambless King Architects LLC	11/23/2022	\$ 35,694.45	Unexpended Winston County	Engineering & Architectural Svc -PS
Wallace State CC	406053 City of Cullman	11/23/2022	\$ 5,488.09	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	406054 Dewberry Engineers Inc.	11/23/2022	\$ 10,539.00	Fac Renew HVAC HEERF	Engineering & Architectural Svc -PS
Wallace State CC	406055 Holston Gases Inc	11/23/2022	\$ 33,412.03	ICI Program Support 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	406055 Holston Gases Inc	11/23/2022	\$ 36,637.97	ARC Welding Equip Grant 2020-2021	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	406076 Regions Bank	11/28/2022	\$ 1.80	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	406076 Regions Bank	11/28/2022	\$ 27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	406076 Regions Bank	11/28/2022	\$ 35.36	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	406076 Regions Bank	11/28/2022	\$ 54.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406076 Regions Bank	11/28/2022	\$ 95.00	Unrestricted Shared Services	Other Professional Fees - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	406076	Regions Bank	11/28/2022	\$	180.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	406076	Regions Bank	11/28/2022	\$	432.50	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	406076	Regions Bank	11/28/2022	\$	517.52	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	406076	Regions Bank	11/28/2022	\$	536.20	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	406076	Regions Bank	11/28/2022	\$	1,135.64	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	406076	Regions Bank	11/28/2022	\$	1,990.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406076	Regions Bank	11/28/2022	\$	4,650.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	406077	Verizon Wireless	11/28/2022	\$	30.42	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	406077	Verizon Wireless	11/28/2022	\$	51.35	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	406077	Verizon Wireless	11/28/2022	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	406077	Verizon Wireless	11/28/2022	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406077	Verizon Wireless	11/28/2022	\$	782.23	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	406078	Regions Bank	11/29/2022	\$	12.02	Tennis	Deposit Liabilities - AP
Wallace State CC	406078	Regions Bank	11/29/2022	\$	23.13	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	406078	Regions Bank	11/29/2022	\$	26.54	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	406078	Regions Bank	11/29/2022	\$	70.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406078	Regions Bank	11/29/2022	\$	197.79	Golf Club	Deposit Liabilities - AP
Wallace State CC	406078	Regions Bank	11/29/2022	\$	264.25	Unrestricted Shared Services	Conus (meals) - IS
Wallace State CC	406078	Regions Bank	11/29/2022	\$	319.50	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	406078	Regions Bank	11/29/2022	\$	367.55	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	406078	Regions Bank	11/29/2022	\$	451.36	Softball Club	Deposit Liabilities - AP
Wallace State CC	406078	Regions Bank	11/29/2022	\$	596.36	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	406078	Regions Bank	11/29/2022	\$	824.85	Volleyball	Deposit Liabilities - AP
Wallace State CC	406078	Regions Bank	11/29/2022	\$	1,250.00	Unrestricted Shared Services	Accreditation Expense - PS
Wallace State CC	406078	Regions Bank	11/29/2022	\$	6,820.45	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	406078	Regions Bank	11/29/2022	\$	7,912.30	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001306	Ayers Terry	11/30/2022	\$	40.01	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001307	Barnett Kristi	11/30/2022	\$	1,919.33	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001308	Carney Olen	11/30/2022	\$	11.39	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001309	Crutchfield Patricia	11/30/2022	\$	60.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001310	Daugherty Annette	11/30/2022	\$	187.50	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001311	Green Angela	11/30/2022	\$	184.23	Drama Club	Deposit Liabilities - AP
Wallace State CC	!0001312	Karolewics Vicki	11/30/2022	\$	173.74	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001313	Thompson Amy	11/30/2022	\$	427.26	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001314	Timmons Evelyn	11/30/2022	\$	348.75	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001315	Widner Lacie	11/30/2022	\$	39.46	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001316	Wiggins Christine	11/30/2022	\$	175.00	Title III A	Commercial Transportation - IS
Wallace State CC	406098	Achieving The Dream Inc	11/30/2022	\$	8,500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	406099	Advance Alabama Media Llc	11/30/2022	\$	1,029.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406100	Alabama Banner Users Group	11/30/2022	\$	385.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	406101	AL Community College Association	11/30/2022	\$	225.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	406101	AL Community College Association	11/30/2022	\$	225.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	406101	AL Community College Association	11/30/2022	\$	225.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	406102	Alabama Web Press	11/30/2022	\$	75.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406102	Alabama Web Press	11/30/2022	\$	139.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406102	Alabama Web Press	11/30/2022	\$	5,580.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406102	Alabama Web Press	11/30/2022	\$	41,222.38	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	406103	Alert Services Inc.	11/30/2022	\$	1,376.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406104	Amazon	11/30/2022	\$	28.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406104	Amazon	11/30/2022	\$	303.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406104	Amazon	11/30/2022	\$	463.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406105	Arnold Jackie	11/30/2022	\$	675.65	VA Admin	Commercial Transportation - IS
Wallace State CC	406106	ASCAP	11/30/2022	\$	1,489.52	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS



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Wallace State CC	406107	Assessment Technologies Institute LLC	11/30/2022	\$	8,925.00	Title III A	Other Contractual Services - PS
Wallace State CC	406108	AT & T	11/30/2022	\$	22.40	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	406109	AT & T	11/30/2022	\$	206.15	Talent Search 21-26	Service Contracts on Equipment - OOS
Wallace State CC	406110	AT & T	11/30/2022	\$	69.91	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	406111	Auto-Owners Insurance	11/30/2022	\$	30.93	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	406111	Auto-Owners Insurance	11/30/2022	\$	2,758.36	Other Auxiliary-WH Testing	Insurance and Bonding - PS
Wallace State CC	406112	Backstage Productions	11/30/2022	\$	2,150.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	406113	Birmingham AIDS Outreach Inc.	11/30/2022	\$	250.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	406114	Brown Industries Inc.	11/30/2022	\$	253.60	Sonography Club	Deposit Liabilities - AP
Wallace State CC	406115	Charter Communications Holdings LLC	11/30/2022	\$	739.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406116	Chick-fil-A Cullman	11/30/2022	\$	1,742.99	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	406117	City of Cullman	11/30/2022	\$	2,054.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	406118	Commission on Accreditation for Health	11/30/2022	\$	3,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	406119	Creative Design & Screenprinting	11/30/2022	\$	780.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406119	Creative Design & Screenprinting	11/30/2022	\$	1,341.50	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	406120	DAKs Inc	11/30/2022	\$	44.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	406121	English Honor Society Sigma Kappa Delta	11/30/2022	\$	240.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	406122	Eskew Lawn Care	11/30/2022	\$	632.87	Baseball Club	Deposit Liabilities - AP
Wallace State CC	406123	George C Wallace State Community College	11/30/2022	\$	37.24	Unrestricted Shared Services	Postage - OOS
Wallace State CC	406124	Grandma's Car Wash	11/30/2022	\$	242.45	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	406125	Howard Technology Solutions	11/30/2022	\$	732.42	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	406125	Howard Technology Solutions	11/30/2022	\$	1,326.58	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	406126	Infobase Holdings Inc.	11/30/2022	\$	21,043.19	Unrestricted Shared Services	Books - CE
Wallace State CC	406127	Interact Communications Inc.	11/30/2022	\$	3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406128	Kent Lyrie	11/30/2022	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	406129	KnowBe4 Inc.	11/30/2022	\$	11,232.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	406130	Konica Minolta Business Solutions USA Inc	11/30/2022	\$	2.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406131	Lamar OCI South	11/30/2022	\$	1,825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406132	Lee's Sporting Goods Inc	11/30/2022	\$	513.00	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	406133	Logo Resources Inc.	11/30/2022	\$	200.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406133	Logo Resources Inc.	11/30/2022	\$	555.00	Diagnostic Imaging Club	Deposit Liabilities - AP
Wallace State CC	406134	McGriff Seibels & Williams Inc	11/30/2022	\$	1,429.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	406135	McKesson Medical-Surgical	11/30/2022	\$	465.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406136	Mid-South Medical Imaging LLC	11/30/2022	\$	102,576.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	406137	Myers & Briggs Foundation	11/30/2022	\$	557.45	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	406138	National League for Nursing Inc.	11/30/2022	\$	1,825.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	406139	Osiris Recycling Solutions LLC	11/30/2022	\$	100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406140	OverDrive Inc.	11/30/2022	\$	4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406141	PMT Publishing	11/30/2022	\$	1,540.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406142	Siteimprove Inc	11/30/2022	\$	4,135.64	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406143	Think Social Publishing Inc.	11/30/2022	\$	252.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406144	Tri-Central County BBOA	11/30/2022	\$	2,830.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	406145	Varsity Brands Holding Co. Inc.	11/30/2022	\$	2,348.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406146	Ward's Natural Science	11/30/2022	\$	31.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406147	Wellstone Inc.	11/30/2022	\$	2,708.34	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406148	Yourgules Angelica	11/30/2022	\$	1,500.00	ACHE Summer Bridge Grant	Other Professional Fees - PS
Wallace State CC	656901	Copeland Susan	11/30/2022	\$	5,801.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656902	Malone James	11/30/2022	\$	8,027.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656903	Hall Thea	11/30/2022	\$	4,475.17	Unrestricted Distance Ed	Payroll
Wallace State CC	656903	Hall Thea	11/30/2022	\$	5,527.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656904	Crutchfield Patricia	11/30/2022	\$	108.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656904	Crutchfield Patricia	11/30/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	656913	Harper Lisa	11/30/2022	\$	96.00	Food Services- Wallace Hanceville	Payroll

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Wallace State CC	656914	Mayo Harriet	11/30/2022	\$	1,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	656915	Dillashaw Makena	11/30/2022	\$	693.00	Unrestricted Shared Services	Payroll
Wallace State CC	656916	Garcia Saldana Andrea	11/30/2022	\$	99.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656917	Mitchell Kimberlee	11/30/2022	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656918	Moore Laura	11/30/2022	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656919	Standridge Jessica	11/30/2022	\$	66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656920	Swindle Heather	11/30/2022	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656921	Turner Barbara	11/30/2022	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656922	Waddell Sienna	11/30/2022	\$	66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656923	Wallace Stephanie	11/30/2022	\$	99.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656924	White Lesli	11/30/2022	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656925	Cook Dana	11/30/2022	\$	2,002.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656926	Coy Kathryn	11/30/2022	\$	2,184.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656927	Anderson Alesha	11/30/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656928	Ruff Kordrius	11/30/2022	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656929	Dudchock Pamela	11/30/2022	\$	52.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656930	Parker April	11/30/2022	\$	715.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656931	Thompson Sara	11/30/2022	\$	702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656932	Borden Matthew	11/30/2022	\$	1,560.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656933	Fannell Ryan	11/30/2022	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656934	Hamby Austin	11/30/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656935	Warner Duncan	11/30/2022	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656936	West Micheal	11/30/2022	\$	312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656937	Graves Kris	11/30/2022	\$	2,106.00	Unrestricted Shared Services	Payroll
Wallace State CC	656938	Netherton Hanna	11/30/2022	\$	1,352.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656939	McCarl Katie	11/30/2022	\$	1,352.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656940	Logan Jennifer	11/30/2022	\$	2,340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656941	Huff Darlene	11/30/2022	\$	850.20	Unrestricted Shared Services	Payroll
Wallace State CC	656942	Miller Katherine	11/30/2022	\$	820.00	Unrestricted Shared Services	Payroll
Wallace State CC	656943	Stone Jennie	11/30/2022	\$	373.80	Unrestricted Shared Services	Payroll
Wallace State CC	656944	Hill Jennifer	11/30/2022	\$	696.00	Unrestricted Shared Services	Payroll
Wallace State CC	656945	Eckerd Stephen	11/30/2022	\$	1,648.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656946	Ganus Bobby	11/30/2022	\$	1,904.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656947	Mackentepe Lambert	11/30/2022	\$	1,760.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656948	Nichols Jonathon	11/30/2022	\$	1,248.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656949	Stewart Gary	11/30/2022	\$	1,504.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656950	Stokes Teddie	11/30/2022	\$	1,552.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656951	Turley Gregory	11/30/2022	\$	64.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656952	Huddleston Robert	11/30/2022	\$	2,272.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656954	Malchow Eric	11/30/2022	\$	1,216.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656955	Pearson Aaron	11/30/2022	\$	192.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	656956	Posey Christopher	11/30/2022	\$	3,950.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656957	Matanane Benito	11/30/2022	\$	2,225.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656958	Opacity Russell	11/30/2022	\$	750.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	656959	Pritchett Jessica	11/30/2022	\$	1,212.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656960	Pruitt Brenda	11/30/2022	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656961	Seibert Sandra	11/30/2022	\$	1,432.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656962	Mitchell Janice	11/30/2022	\$	525.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	656963	Simon John	11/30/2022	\$	412.50	Unrestricted Shared Services	Payroll
Wallace State CC	656964	Styles Contrina	11/30/2022	\$	312.00	Unrestricted Shared Services	Payroll
Wallace State CC	656965	Carden Judie	11/30/2022	\$	1,081.50	Unrestricted Shared Services	Payroll
Wallace State CC	656966	Dillashaw Brenda	11/30/2022	\$	994.98	Unrestricted Shared Services	Payroll
Wallace State CC	656967	Partain Danielle	11/30/2022	\$	865.20	Unrestricted Shared Services	Payroll

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Wallace State CC	656968	Pugh Zoe	11/30/2022	\$	864.00	Unrestricted Shared Services	Payroll
Wallace State CC	656972	Frost Allison	11/30/2022	\$	852.00	Unrestricted Shared Services	Payroll
Wallace State CC	656978	Borden Sidney	11/30/2022	\$	1,659.00	Unrestricted Shared Services	Payroll
Wallace State CC	656982	Chandler Hayden	11/30/2022	\$	936.00	Student Support Service	Payroll
Wallace State CC	656983	Clark Nanette	11/30/2022	\$	708.75	AE-State Regular	Payroll
Wallace State CC	656986	Cosper Anna	11/30/2022	\$	534.00	Unrestricted Shared Services	Payroll
Wallace State CC	657006	Rice Caragan	11/30/2022	\$	907.50	AE-Federal Regular	Payroll
Wallace State CC	657008	Rutledge Tia	11/30/2022	\$	700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657014	Waddell Kathy	11/30/2022	\$	1,890.00	AE-State Regular	Payroll
Wallace State CC	657015	Garrison William	11/30/2022	\$	1,320.00	Unrestricted Shared Services	Payroll
Wallace State CC	657016	McDonald Brian	11/30/2022	\$	396.00	Unrestricted Shared Services	Payroll
Wallace State CC	657017	Aldridge Penny	11/30/2022	\$	1,782.00	Unrestricted Shared Services	Payroll
Wallace State CC	657021	Carney Olen	11/30/2022	\$	2,280.00	Unrestricted Shared Services	Payroll
Wallace State CC	657022	Cook Robert	11/30/2022	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	657023	Hall Glenn	11/30/2022	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	657024	Kent Lyrie	11/30/2022	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	657025	Nash Steven	11/30/2022	\$	1,900.00	Unrestricted Shared Services	Payroll
Wallace State CC	657026	Sullins Larry	11/30/2022	\$	1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	657027	Stepp Donald	11/30/2022	\$	1,405.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	657027	Stepp Donald	11/30/2022	\$	3,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657028	Edwards Charlotte	11/30/2022	\$	1,516.32	Other Auxiliary-WH Testing	Payroll
Wallace State CC	657029	Green Courtney	11/30/2022	\$	858.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657030	Hall Mary	11/30/2022	\$	162.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657032	Rose William	11/30/2022	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	657033	Sexton Timothy	11/30/2022	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	657035	Akridge Danielle	11/30/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657036	Karolewics Vicki	11/30/2022	\$	22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	657037	Adams Liberty	11/30/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657038	Aquite Solano Stefania	11/30/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657039	Ashley Heather	11/30/2022	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657040	Baker Mechelle	11/30/2022	\$	4,847.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657041	Ball Ashley	11/30/2022	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657042	Beard Savannah	11/30/2022	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657043	Blankenship Hunter	11/30/2022	\$	1,215.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657044	Dees Amber	11/30/2022	\$	1,932.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657045	Brock Laura	11/30/2022	\$	7,811.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657046	Broome Katherine	11/30/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657047	Brown Kayleigh	11/30/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657048	Burtram Amy	11/30/2022	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657049	Byrd Sandy	11/30/2022	\$	1,325.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657050	Campbell Monique	11/30/2022	\$	1,446.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657052	Cresse Claire	11/30/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657053	Runge Brittany	11/30/2022	\$	1,325.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657054	Dillashaw Makena	11/30/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657055	Dixon Timothy	11/30/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657056	Doyle Tiffanie	11/30/2022	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657057	Dunkle Jennifer	11/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657058	Egeland Catherine	11/30/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657059	England Jeannette	11/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657060	Fletcher Jordyn	11/30/2022	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657061	Garcia Saldana Andrea	11/30/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657062	Gatlin Rachael	11/30/2022	\$	630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657063	Goldman Helendria	11/30/2022	\$	840.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657064	Gourley Andrew	11/30/2022	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657065	Helm Sarah	11/30/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657066	Hiatt Meredith	11/30/2022	\$	7,985.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657067	Hogan Alfreida	11/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657068	Hollingsworth Kathryn	11/30/2022	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657069	Hood Amanda	11/30/2022	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657070	Hoover Deborah	11/30/2022	\$	8,469.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657071	Jackson Beverly	11/30/2022	\$	1,134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657072	Kinley Cory	11/30/2022	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657073	Kreps Rachel	11/30/2022	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657074	Martin Melissa	11/30/2022	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657075	McCray Madaline	11/30/2022	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657076	Meherg Ariana	11/30/2022	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657077	Mitchell Kimberlee	11/30/2022	\$	1,446.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657078	Mitchell Lauren	11/30/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657079	Mobley Kyla	11/30/2022	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657080	Moore Laura	11/30/2022	\$	672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657081	Mosley Leslie	11/30/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657082	Noah Taylor	11/30/2022	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657083	Pinyan Kourtney	11/30/2022	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657084	Pitts Lindsay	11/30/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657085	Pouyadou Jennifer	11/30/2022	\$	1,325.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657086	Randolph Kimberly	11/30/2022	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657087	Raulston Amelia	11/30/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657088	Redmond Latisha	11/30/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657089	Roberson Cheynna	11/30/2022	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657090	Roberts Courtney	11/30/2022	\$	1,771.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657091	Robles Sanchez Isabella	11/30/2022	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657092	Roper Martha	11/30/2022	\$	4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657093	Russell Jastin	11/30/2022	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657094	Schnittker Kira	11/30/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657095	Standridge Alicia	11/30/2022	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657096	Standridge Jessica	11/30/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657097	Swindle Heather	11/30/2022	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657098	Thompson Ryan	11/30/2022	\$	2,095.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657099	Timmons Amber	11/30/2022	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657100	Tolbert Sonya	11/30/2022	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657101	Turner Barbara	11/30/2022	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657102	Waddell Sienna	11/30/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657103	Walker Kelly	11/30/2022	\$	7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657104	Wallace Stephanie	11/30/2022	\$	1,215.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657105	White Lesli	11/30/2022	\$	1,260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657106	Wilhite Rosey	11/30/2022	\$	7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657107	Williams Lawanda	11/30/2022	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657108	Woodward Lauren	11/30/2022	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657109	Cleghorn Chris	11/30/2022	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657110	Kilpatrick Jaime	11/30/2022	\$	6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657111	Brewer Ramonica	11/30/2022	\$	5,300.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657112	Alley Sharon	11/30/2022	\$	8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657113	Eisner Stephanie	11/30/2022	\$	5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657114	Melton Halli	11/30/2022	\$	3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657115	Weeks Corey	11/30/2022	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657116	Whited Tammye	11/30/2022	\$	8,508.56	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657117	Attaway Donna	11/30/2022	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657118	Flack Jordan	11/30/2022	\$	4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657119	Sutherland April	11/30/2022	\$	5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657120	Hackney Casey	11/30/2022	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657121	Lawrence Gregory	11/30/2022	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657122	Blubaugh Lori	11/30/2022	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657123	Ponder Linda	11/30/2022	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657124	Smith Tracy	11/30/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657125	Beck Susan	11/30/2022	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	657125	Beck Susan	11/30/2022	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657126	Shipp Tiffany	11/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657127	Basch Adriann	11/30/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657128	Fuqua Tracie	11/30/2022	\$	5,334.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657129	Strane Lorie	11/30/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657130	Gooch Rachel	11/30/2022	\$	5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657131	Wilson Kelly	11/30/2022	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657132	Smith Laura	11/30/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	657132	Smith Laura	11/30/2022	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657133	Adams Alina	11/30/2022	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657134	Herfurth Stefanie	11/30/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657135	Tarvin Lisa	11/30/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657136	Cordell Leesa	11/30/2022	\$	7,112.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657138	Rich Kelli	11/30/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657139	Lancaster Ashley	11/30/2022	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657140	Tatum Tabatha	11/30/2022	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657141	Bogle Amy	11/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657142	German Lisa	11/30/2022	\$	12,294.42	Unrestricted Shared Services	Payroll
Wallace State CC	657143	Rooker Deidre	11/30/2022	\$	3,747.67	Unrestricted Shared Services	Payroll
Wallace State CC	657144	Sandlin Mindie	11/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657145	Chaffin Christopher	11/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657145	Chaffin Christopher	11/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657146	Eaton Kristin	11/30/2022	\$	3,822.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657146	Eaton Kristin	11/30/2022	\$	4,273.18	Unrestricted Distance Ed	Payroll
Wallace State CC	657147	Johnson Jeff	11/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657147	Johnson Jeff	11/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657148	McRea Jeffrey	11/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657148	McRea Jeffrey	11/30/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657149	Morris Ashley	11/30/2022	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657150	Sides Kathryn	11/30/2022	\$	2,376.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657150	Sides Kathryn	11/30/2022	\$	5,062.06	Unrestricted Distance Ed	Payroll
Wallace State CC	657151	Tillman Amanda	11/30/2022	\$	3,023.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657151	Tillman Amanda	11/30/2022	\$	3,309.52	Unrestricted Distance Ed	Payroll
Wallace State CC	657152	White Brandon	11/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657153	Flanigan Alyce	11/30/2022	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	657154	Rice Gena	11/30/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	657155	Nicholas Rita	11/30/2022	\$	3,415.07	Unrestricted Distance Ed	Payroll
Wallace State CC	657155	Nicholas Rita	11/30/2022	\$	5,955.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657156	Sims Andria	11/30/2022	\$	215.62	Unrestricted Distance Ed	Payroll
Wallace State CC	657156	Sims Andria	11/30/2022	\$	215.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657157	Waters Michael	11/30/2022	\$	215.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657157	Waters Michael	11/30/2022	\$	215.63	Unrestricted Distance Ed	Payroll
Wallace State CC	657158	Daniel Ramon	11/30/2022	\$	1,922.68	Unrestricted Distance Ed	Payroll
Wallace State CC	657158	Daniel Ramon	11/30/2022	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657159	Burks Ricky	11/30/2022	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657159	Burks Ricky	11/30/2022	\$	6,236.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657160	Lawler Mary	11/30/2022	\$	3,185.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657161	Molacek Derek	11/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657161	Molacek Derek	11/30/2022	\$	8,129.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657162	Neal Mark	11/30/2022	\$	4,380.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657163	Richter Tiffany	11/30/2022	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657163	Richter Tiffany	11/30/2022	\$	5,326.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657164	Desnoes Cynthia	11/30/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657165	Green Angela	11/30/2022	\$	1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657165	Green Angela	11/30/2022	\$	2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657166	Scott Adrian	11/30/2022	\$	1,611.81	Unrestricted Distance Ed	Payroll
Wallace State CC	657166	Scott Adrian	11/30/2022	\$	4,982.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657167	Bailey Kenneth	11/30/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	657167	Bailey Kenneth	11/30/2022	\$	8,022.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657168	Smith Kelly	11/30/2022	\$	3,356.54	Unrestricted Distance Ed	Payroll
Wallace State CC	657168	Smith Kelly	11/30/2022	\$	3,940.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657169	Ayers Terry	11/30/2022	\$	4,337.66	Unrestricted Distance Ed	Payroll
Wallace State CC	657169	Ayers Terry	11/30/2022	\$	5,612.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657170	Fincher Judy	11/30/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657171	Glenn Bralee	11/30/2022	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657172	Grimmett Cheril	11/30/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657173	Knight Gregory	11/30/2022	\$	1,413.58	Unrestricted Distance Ed	Payroll
Wallace State CC	657173	Knight Gregory	11/30/2022	\$	5,654.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657174	Pearce April	11/30/2022	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657175	Pierce Raymond	11/30/2022	\$	1,765.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657175	Pierce Raymond	11/30/2022	\$	3,613.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657176	Ray Sharon	11/30/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657177	Sedlmayr Kenneth	11/30/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657178	Wilt Jeremy	11/30/2022	\$	2,909.69	Unrestricted Distance Ed	Payroll
Wallace State CC	657178	Wilt Jeremy	11/30/2022	\$	3,717.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657179	Richter Jacob	11/30/2022	\$	4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657180	Hardman Todd	11/30/2022	\$	6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657181	Ray Blake	11/30/2022	\$	6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657182	Autry Aubrey	11/30/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657183	McKenzie James	11/30/2022	\$	6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657184	Murcks Jerry	11/30/2022	\$	7,946.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657185	Hays Hannah	11/30/2022	\$	2,240.00	Unrestricted Shared Services	Payroll
Wallace State CC	657186	Manord Larry	11/30/2022	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	657187	Roberts Jamie	11/30/2022	\$	4,004.65	Unrestricted Shared Services	Payroll
Wallace State CC	657189	Parker Brandi	11/30/2022	\$	1,343.85	Unrestricted Distance Ed	Payroll
Wallace State CC	657189	Parker Brandi	11/30/2022	\$	5,375.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657190	Stephens James	11/30/2022	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657191	Askea Crystal	11/30/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657192	Herrera Jenna	11/30/2022	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657193	Bowling Deborah	11/30/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657194	Buckelew Kathy	11/30/2022	\$	2,255.46	Unrestricted Distance Ed	Payroll
Wallace State CC	657194	Buckelew Kathy	11/30/2022	\$	5,872.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657195	Burkart Kristy	11/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657196	Burroughs Denise	11/30/2022	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657197	Calahan Jennifer	11/30/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657198	Ellis Tiffiany	11/30/2022	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657199	Harper Kelly	11/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657199 Harper Kelly	11/30/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657200 Hill Jennifer	11/30/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657201 Ledbetter-Crocker Gayle	11/30/2022	\$ 2,054.76	Unrestricted Distance Ed	Payroll
Wallace State CC	657201 Ledbetter-Crocker Gayle	11/30/2022	\$ 3,082.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657202 Lunsford Caroline	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657203 McGee Katie	11/30/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657204 Morris Karen	11/30/2022	\$ 1,950.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657204 Morris Karen	11/30/2022	\$ 2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657205 Nix Haley	11/30/2022	\$ 2,770.74	Unrestricted Distance Ed	Payroll
Wallace State CC	657205 Nix Haley	11/30/2022	\$ 4,198.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657206 Qualls James	11/30/2022	\$ 395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657207 Salerno Michael	11/30/2022	\$ 2,033.49	Unrestricted Distance Ed	Payroll
Wallace State CC	657207 Salerno Michael	11/30/2022	\$ 3,462.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657208 Smith Cynthia	11/30/2022	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657209 Smith Doran	11/30/2022	\$ 820.16	Unrestricted Distance Ed	Payroll
Wallace State CC	657209 Smith Doran	11/30/2022	\$ 4,880.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657210 Smothers Sherry	11/30/2022	\$ 647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657211 Teichmiller Jason	11/30/2022	\$ 682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657212 Terrell Seth	11/30/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657212 Terrell Seth	11/30/2022	\$ 4,254.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657213 Thompson Teresa	11/30/2022	\$ 395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657213 Thompson Teresa	11/30/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657214 Warren Sally	11/30/2022	\$ 1,407.26	Unrestricted Distance Ed	Payroll
Wallace State CC	657214 Warren Sally	11/30/2022	\$ 4,160.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657215 Watts Morgan	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657215 Watts Morgan	11/30/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657216 Baker Jeremy	11/30/2022	\$ 431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657216 Baker Jeremy	11/30/2022	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657217 Courington Leigh	11/30/2022	\$ 2,708.52	Unrestricted Distance Ed	Payroll
Wallace State CC	657217 Courington Leigh	11/30/2022	\$ 3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657218 Daniel Jefferson	11/30/2022	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657219 Davis Robert	11/30/2022	\$ 1,725.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657220 Driggers Darlene	11/30/2022	\$ 107.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657221 Hays David	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657221 Hays David	11/30/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657222 Hays Jenifer	11/30/2022	\$ 3,215.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657223 Holcomb Steve	11/30/2022	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657224 Leverett Jodi	11/30/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657224 Leverett Jodi	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657225 Nix Gina	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657226 Reeves Rebecca	11/30/2022	\$ 3,549.20	Unrestricted Distance Ed	Payroll
Wallace State CC	657226 Reeves Rebecca	11/30/2022	\$ 5,872.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657227 Shields Jarrod	11/30/2022	\$ 1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657228 Williams Morris	11/30/2022	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657229 Yeager Jennifer	11/30/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657230 Ball Andrew	11/30/2022	\$ 3,777.74	Unrestricted Distance Ed	Payroll
Wallace State CC	657230 Ball Andrew	11/30/2022	\$ 4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657231 Bussman John	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657232 Narrell Terri	11/30/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657233 Richter John	11/30/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657234 Roberts-Morgan Kristofer	11/30/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657235 Sparks Michael	11/30/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657236 Brindle Alden	11/30/2022	\$ 862.50	Unrestricted Wallace Oneonta	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657237	Brunner Stacey	11/30/2022	\$	4,554.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657237	Brunner Stacey	11/30/2022	\$	5,192.61	Unrestricted Distance Ed	Payroll
Wallace State CC	657238	Harbin Casey	11/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657239	O'Rear Susan	11/30/2022	\$	4,697.17	Unrestricted Distance Ed	Payroll
Wallace State CC	657239	O'Rear Susan	11/30/2022	\$	5,105.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657240	Thompson Donald	11/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657241	Williamson Aletta	11/30/2022	\$	3,415.07	Unrestricted Distance Ed	Payroll
Wallace State CC	657241	Williamson Aletta	11/30/2022	\$	3,828.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657242	Aker Shaunna	11/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657243	Bridges Shannon	11/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657244	Briehn Connie	11/30/2022	\$	1,259.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657244	Briehn Connie	11/30/2022	\$	1,834.86	Unrestricted Distance Ed	Payroll
Wallace State CC	657244	Briehn Connie	11/30/2022	\$	2,519.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657245	Cornelius Mark	11/30/2022	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657246	Donaldson Jacqueline	11/30/2022	\$	6,137.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657247	Evans Vickie	11/30/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657248	Feldner Nicholas	11/30/2022	\$	479.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657249	Glasscock Melanie	11/30/2022	\$	5,090.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657249	Glasscock Melanie	11/30/2022	\$	5,090.84	Unrestricted Distance Ed	Payroll
Wallace State CC	657250	Heinze Susanna	11/30/2022	\$	1,325.23	Unrestricted Distance Ed	Payroll
Wallace State CC	657250	Heinze Susanna	11/30/2022	\$	1,325.23	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657250	Heinze Susanna	11/30/2022	\$	2,650.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657251	Holder Natasha	11/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657252	Landers Melissa	11/30/2022	\$	1,965.57	Unrestricted Distance Ed	Payroll
Wallace State CC	657252	Landers Melissa	11/30/2022	\$	4,171.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657253	McGraw John	11/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657254	McHan Brenda	11/30/2022	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657255	Moore Laura	11/30/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657256	Quick Shannon	11/30/2022	\$	1,965.58	Unrestricted Distance Ed	Payroll
Wallace State CC	657256	Quick Shannon	11/30/2022	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657257	Williams Beth	11/30/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657257	Williams Beth	11/30/2022	\$	6,883.61	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657258	Wright Cassidy	11/30/2022	\$	869.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657259	Jackson La Tisha	11/30/2022	\$	1,834.86	Unrestricted Distance Ed	Payroll
Wallace State CC	657259	Jackson La Tisha	11/30/2022	\$	3,779.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657260	Adams Dana	11/30/2022	\$	179.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657260	Adams Dana	11/30/2022	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657261	Adams Tracy	11/30/2022	\$	323.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657262	Arnold Melissa	11/30/2022	\$	923.71	Unrestricted Distance Ed	Payroll
Wallace State CC	657262	Arnold Melissa	11/30/2022	\$	5,918.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657263	Beam Brooke	11/30/2022	\$	143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657264	Bryant Joan	11/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657265	Cline Carol	11/30/2022	\$	670.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657266	Dabbs Chanda	11/30/2022	\$	766.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657267	Davis Krystal	11/30/2022	\$	2,560.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657267	Davis Krystal	11/30/2022	\$	5,507.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657268	Doss Angela	11/30/2022	\$	2,106.47	Unrestricted Distance Ed	Payroll
Wallace State CC	657268	Doss Angela	11/30/2022	\$	4,161.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657269	Honeycutt Susan	11/30/2022	\$	395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657270	Lisle Dana	11/30/2022	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657271	Mullins Kenneth	11/30/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657272	Pylant Mary	11/30/2022	\$	359.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657273	Quick Renee	11/30/2022	\$	3,054.35	Unrestricted Distance Ed	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657273 Quick Renee	11/30/2022	\$ 5,317.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657274 Ray Emily	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657275 Sibert Kateland	11/30/2022	\$ 425.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657275 Sibert Kateland	11/30/2022	\$ 5,502.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657276 Smith Brandon	11/30/2022	\$ 2,558.67	Unrestricted Distance Ed	Payroll
Wallace State CC	657276 Smith Brandon	11/30/2022	\$ 4,553.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657277 Smith Lucretia	11/30/2022	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657278 Smith Tomesa	11/30/2022	\$ 426.94	Unrestricted Distance Ed	Payroll
Wallace State CC	657278 Smith Tomesa	11/30/2022	\$ 866.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657279 Whaley Kimberly	11/30/2022	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657280 Whisenant Samantha	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657281 Willoughby Tim	11/30/2022	\$ 647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657282 Wilson Kim	11/30/2022	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657283 O'Leary Christine	11/30/2022	\$ 2,399.21	Unrestricted Distance Ed	Payroll
Wallace State CC	657283 O'Leary Christine	11/30/2022	\$ 5,472.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657284 Ayers Zachary	11/30/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	657285 Beasley Andrew	11/30/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	657286 Bynum Jason	11/30/2022	\$ 7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657287 Eiland Cody	11/30/2022	\$ 395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657288 Stanley Christian	11/30/2022	\$ 539.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657289 Frazar Adam	11/30/2022	\$ 6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657290 Grace Timothy	11/30/2022	\$ 6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657292 Glenon Courtney	11/30/2022	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657293 Robinson Marcie	11/30/2022	\$ 7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657294 Tankersley Stacey	11/30/2022	\$ 187.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657295 Flanigan Sabrina	11/30/2022	\$ 5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657296 Moore Amy	11/30/2022	\$ 6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657297 Nichols Robert	11/30/2022	\$ 5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	657298 Swann Wyatt	11/30/2022	\$ 5,535.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657299 Swindall Daniel	11/30/2022	\$ 5,276.52	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657300 Smith Megan	11/30/2022	\$ 3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657301 Stokes Terrell	11/30/2022	\$ 4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657302 Iversen Ryan	11/30/2022	\$ 6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657303 Burnett Justin	11/30/2022	\$ 4,516.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657304 Minyard Jonathan	11/30/2022	\$ 6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657305 Quick Christopher	11/30/2022	\$ 7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657306 Smith Steven	11/30/2022	\$ 5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657307 Smith Lisa	11/30/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657307 Smith Lisa	11/30/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657307 Smith Lisa	11/30/2022	\$ 9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	657308 Anderson Jason	11/30/2022	\$ 6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657309 Hammond James	11/30/2022	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657309 Hammond James	11/30/2022	\$ 7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	657310 Patterson Melanie	11/30/2022	\$ 3,186.00	Unrestricted Shared Services	Payroll
Wallace State CC	657311 Posey Christopher	11/30/2022	\$ 6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657312 Kress Travis	11/30/2022	\$ 4,147.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657313 Heatherly Siegliinde	11/30/2022	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657314 Matanane Benito	11/30/2022	\$ 4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657315 Opacity Russell	11/30/2022	\$ 3,960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657316 Skelton Joseph	11/30/2022	\$ 3,960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657317 Baker Ashley	11/30/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657318 Blackmon Jamie	11/30/2022	\$ 5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	657319 Fomby Candice	11/30/2022	\$ 3,097.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657320	Sivley Stacey	11/30/2022	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657320	Sivley Stacey	11/30/2022	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	657321	Shearer Tanya	11/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657322	Harris Kourtney	11/30/2022	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	657323	Johnson Beth	11/30/2022	\$	11,160.67	Unrestricted Shared Services	Payroll
Wallace State CC	657324	Rakestraw Wesley	11/30/2022	\$	42,084.70	Unrestricted Shared Services	Payroll
Wallace State CC	657325	Wadkins Susan	11/30/2022	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657326	Wilson Lauren	11/30/2022	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657327	Calhoun David	11/30/2022	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	657328	Ingram Matthew	11/30/2022	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	657329	Kennedy Misty	11/30/2022	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	657330	Sadler Zachary	11/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657331	Scarbrough Dax	11/30/2022	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	657332	Thornton Mary	11/30/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	657333	Thurman Justin	11/30/2022	\$	4,274.59	Unrestricted Shared Services	Payroll
Wallace State CC	657334	Cobb Jesse	11/30/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	657335	Hullett Lisa	11/30/2022	\$	7,467.89	Unrestricted Shared Services	Payroll
Wallace State CC	657336	Humaideh Iman	11/30/2022	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	657337	Marty Jacqueline	11/30/2022	\$	7,067.89	Unrestricted Shared Services	Payroll
Wallace State CC	657338	Holmes Kristen	11/30/2022	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	657339	Mahler Theresa	11/30/2022	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	657340	Quick Brooke	11/30/2022	\$	4,097.25	Unrestricted Shared Services	Payroll
Wallace State CC	657341	Armstrong Ashlyn	11/30/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	657342	Edmonds Logan	11/30/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	657343	Murff Pamela	11/30/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657344	Hasenbein William	11/30/2022	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	657345	Stanley Jennifer	11/30/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657345	Stanley Jennifer	11/30/2022	\$	4,385.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657346	Young Daniel	11/30/2022	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	657347	Holmes Christina	11/30/2022	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	657347	Holmes Christina	11/30/2022	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	657348	McRea Jennifer	11/30/2022	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	657349	Nichols Dakota	11/30/2022	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	657350	Ponder Devan	11/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657351	Rice Whitney	11/30/2022	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	657352	Robinson Amber	11/30/2022	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	657353	Twitty Kimberly	11/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657354	Arnold Jackie	11/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657355	Downs Karen	11/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657356	Graves Rebecca	11/30/2022	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	657357	Miller Keisha	11/30/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	657358	Calvert Belinda	11/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657359	Liddle Elizabeth	11/30/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	657360	Milligan Jimmy	11/30/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657361	Ramirez Guadalupe	11/30/2022	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	657362	Stephens Susan	11/30/2022	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657363	Tidwell James	11/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657364	Twitty Jennifer	11/30/2022	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	657365	Putman Randy	11/30/2022	\$	2,277.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657365	Putman Randy	11/30/2022	\$	3,415.90	Unrestricted Shared Services	Payroll
Wallace State CC	657366	Sadler Thomas	11/30/2022	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	657367	McBrayer Jessica	11/30/2022	\$	4,256.33	Unrestricted Shared Services	Payroll
Wallace State CC	657368	Smith Morgan	11/30/2022	\$	1,083.33	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657369	Prather Cameron	11/30/2022	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	657370	Sharpe Gary	11/30/2022	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	657371	Yates Kevin	11/30/2022	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	657372	Crider Tony	11/30/2022	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	657373	Narewski Stanley	11/30/2022	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	657374	Adams John	11/30/2022	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	657375	Elliott Syllas	11/30/2022	\$	5,498.56	Unrestricted Shared Services	Payroll
Wallace State CC	657376	Owens Carson	11/30/2022	\$	5,149.89	Unrestricted Shared Services	Payroll
Wallace State CC	657377	Stewart Lauren	11/30/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657377	Stewart Lauren	11/30/2022	\$	3,642.66	Unrestricted Shared Services	Payroll
Wallace State CC	657378	Garner Timothy	11/30/2022	\$	5,039.42	Unrestricted Shared Services	Payroll
Wallace State CC	657379	Daniel Randy	11/30/2022	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657379	Daniel Randy	11/30/2022	\$	2,827.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657379	Daniel Randy	11/30/2022	\$	4,240.73	Unrestricted Shared Services	Payroll
Wallace State CC	657380	Barnes Victoria	11/30/2022	\$	6,933.33	Unrestricted Shared Services	Payroll
Wallace State CC	657381	Brakefield Jordan	11/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657382	Couey Brittany	11/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657383	Kahler Kimberley	11/30/2022	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	657384	Maxcy Sheena	11/30/2022	\$	5,460.09	Unrestricted Shared Services	Payroll
Wallace State CC	657385	Moody Candy	11/30/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	657386	Mullins Stephanie	11/30/2022	\$	216.12	AE-State Regular	Payroll
Wallace State CC	657386	Mullins Stephanie	11/30/2022	\$	4,106.38	Unrestricted Shared Services	Payroll
Wallace State CC	657387	Roper Tammy	11/30/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657388	Thompson Amy	11/30/2022	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	657389	Widner Lacie	11/30/2022	\$	5,000.11	Unrestricted Shared Services	Payroll
Wallace State CC	657390	Abbott Jarrod	11/30/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	657390	Abbott Jarrod	11/30/2022	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	657391	Barnett John	11/30/2022	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	657392	Beard Anna	11/30/2022	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	657393	Campbell Bethany	11/30/2022	\$	2,073.32	Unrestricted Shared Services	Payroll
Wallace State CC	657393	Campbell Bethany	11/30/2022	\$	2,074.01	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	657394	Chairez Jessica	11/30/2022	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	657395	Daugherty Annette	11/30/2022	\$	2,597.76	Talent Search 21-26	Payroll
Wallace State CC	657396	Glasscock Theresa	11/30/2022	\$	1,400.00	ACHE Summer Bridge Grant	Payroll
Wallace State CC	657396	Glasscock Theresa	11/30/2022	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	657397	Harper Douglas	11/30/2022	\$	3,240.00	DOL Diesel By Distance	Payroll
Wallace State CC	657398	Hill Juanita	11/30/2022	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	657399	Lambert Jennifer	11/30/2022	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	657400	Lipsey Linda	11/30/2022	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	657401	Metrock April	11/30/2022	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	657402	Mosley Shiela	11/30/2022	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	657403	Rutledge Tia	11/30/2022	\$	1,400.00	ACHE Summer Bridge Grant	Payroll
Wallace State CC	657403	Rutledge Tia	11/30/2022	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	657404	Ryan Sean	11/30/2022	\$	4,322.50	Career Coach 2021-2022	Payroll
Wallace State CC	657405	Solis Dominguez Arleen	11/30/2022	\$	3,797.17	Student Support Service	Payroll
Wallace State CC	657406	Taylor Kathy	11/30/2022	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	657407	Timmons Evelyn	11/30/2022	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	657408	Weissend Savana	11/30/2022	\$	3,797.17	Career Coach 2021-2022	Payroll
Wallace State CC	657409	White Rachel	11/30/2022	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	657410	Wiggins Christine	11/30/2022	\$	5,569.17	Title III A	Payroll
Wallace State CC	657411	Wilkins Patti	11/30/2022	\$	7,918.00	AE-Federal Regular	Payroll
Wallace State CC	657412	Rodriguez Taylor	11/30/2022	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	657414	Woods Carrie	11/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657415	Calvert Nathaniel	11/30/2022	\$	3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	657416	Drake Shane	11/30/2022	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	657417	Johnson Karen	11/30/2022	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	657418	Laney Jeremy	11/30/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	657419	Posey II Clyde	11/30/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	657420	Price Justin	11/30/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	657421	Rasbury Michael	11/30/2022	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	657422	Roden James	11/30/2022	\$	6,638.08	Unrestricted Shared Services	Payroll
Wallace State CC	657423	Whitlock Patrick	11/30/2022	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	657424	Hudson Mattie	11/30/2022	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	657425	Allen Ladonna	11/30/2022	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	657426	Barnett Kristi	11/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657427	Beasley Brooke	11/30/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657428	Grimes Julia	11/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657429	Harbin Malinda	11/30/2022	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	657430	Hunt Mary	11/30/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	657431	Messersmith Brett	11/30/2022	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	657432	Peek Susan	11/30/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	657433	Smith Cherie	11/30/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	657434	Strickland Jill	11/30/2022	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	657435	Allen Brian	11/30/2022	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	657436	McFall Matthew	11/30/2022	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	657437	Castleberry Edward	11/30/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657438	Clabo Glen	11/30/2022	\$	2,161.25	Unrestricted Shared Services	Payroll
Wallace State CC	657438	Clabo Glen	11/30/2022	\$	2,161.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657439	Dickerson Tanner	11/30/2022	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	657440	Edwards Terry	11/30/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	657441	Fairbanks George	11/30/2022	\$	3,121.20	Unrestricted Shared Services	Payroll
Wallace State CC	657442	Hinson Eldridge	11/30/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	657443	Nall Nicholas	11/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657444	Payne Jimmy	11/30/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	657445	Roper Rachel	11/30/2022	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	657446	Smith John	11/30/2022	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	657447	Williams Mark	11/30/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	657448	Bates Peggy	11/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657449	Entrekin Timothy	11/30/2022	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	657450	Golovkina Valentina	11/30/2022	\$	1,467.31	Unrestricted Shared Services	Payroll
Wallace State CC	657451	Gouchtchina Nina	11/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657452	Roquemore Connie	11/30/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657453	Britton Agnes	11/30/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	657454	Leeth Robbin	11/30/2022	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	657454	Leeth Robbin	11/30/2022	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	657455	Sams Wesley	11/30/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657456	Crosby Mary	11/30/2022	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657457	Horton Patricia	11/30/2022	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657458	Wilkins Kathryn	11/30/2022	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657459	Yarbrough Sarah	11/30/2022	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657460	Bolin Richard	11/30/2022	\$	4,648.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	657460	Bolin Richard	11/30/2022	\$	4,648.46	Unrestricted Shared Services	Payroll
Wallace State CC	657461	Cooperwood Cory	11/30/2022	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	657462	Hart Stephanie	11/30/2022	\$	1,723.83	Unrestricted Shared Services	Payroll
Wallace State CC	657462	Hart Stephanie	11/30/2022	\$	1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	657463	Pilcher Janet	11/30/2022	\$	3,973.17	Housing- Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657464	Jones Christina	11/30/2022	\$	3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	657465	Gamble Mark	11/30/2022	\$	4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	657466	Bowling Caitlin	11/30/2022	\$	187.50	Unrestricted Distance Ed	Payroll
Wallace State CC	ADJ000687	Phillips Eric	11/30/2022	\$	1,180.00	ACE Program Support	Payroll
Wallace State CC	406157	ACT Inc	12/1/2022	\$	228.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	406158	Alabama Department of Labor	12/1/2022	\$	75.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406159	B&D Electric Motor Co. Inc.	12/1/2022	\$	771.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406160	Barnes & Noble Education Inc.	12/1/2022	\$	839.42	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	406161	Blount County -Oneonta Chamber Of Commerce	12/1/2022	\$	325.00	Unrestricted Wallace Oneonta	Professional Development - PS
Wallace State CC	406162	Charter Communications Holdings LLC	12/1/2022	\$	2,304.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	406163	Cintas Corporation	12/1/2022	\$	461.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	406164	Cintas Corporation	12/1/2022	\$	351.32	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	406165	City of Cullman	12/1/2022	\$	417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	406166	Diane Morgan	12/1/2022	\$	600.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406167	English Color and Supply LLC	12/1/2022	\$	158.27	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406168	Flowers Baking Company of Birmingham LLC.	12/1/2022	\$	145.13	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406169	Global Equipment Company Inc.	12/1/2022	\$	681.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406170	Graybar Electric Co Inc.	12/1/2022	\$	4,374.55	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406171	Holston Gases Inc	12/1/2022	\$	1,236.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406172	HVAC Excellence Inc.	12/1/2022	\$	345.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	406173	IMF Solutions LLC	12/1/2022	\$	48,467.57	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	406174	Lincoln Electric Company	12/1/2022	\$	1,372.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406175	Lowe's Company	12/1/2022	\$	1,447.54	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406176	Mid-West Wholesale Hardware Co.	12/1/2022	\$	888.35	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406177	Mullins Body Shop LLC	12/1/2022	\$	300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406178	O'Reilly Automotive Stores Inc	12/1/2022	\$	123.65	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406179	ODP Business Solutions LLC	12/1/2022	\$	226.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406179	ODP Business Solutions LLC	12/1/2022	\$	384.71	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	406179	ODP Business Solutions LLC	12/1/2022	\$	395.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406180	Pepsi Cola	12/1/2022	\$	381.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406181	Phillips Corporation	12/1/2022	\$	6,823.59	Voc Ed/CTE Perkins 21-22	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	406182	Publix Super Markets Inc	12/1/2022	\$	196.35	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406182	Publix Super Markets Inc	12/1/2022	\$	226.71	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	406183	Rozar's Auto Paint Supply	12/1/2022	\$	737.61	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406184	Schwarze Industries Inc.	12/1/2022	\$	254.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406185	Sherwin Williams Company	12/1/2022	\$	1,519.84	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406186	Snap-On Incorporated	12/1/2022	\$	847.36	Voc Ed/CTE Perkins 21-22	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	406187	Sysco USA III LLC	12/1/2022	\$	1,043.66	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406187	Sysco USA III LLC	12/1/2022	\$	1,238.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406188	The Lioce Group Inc.	12/1/2022	\$	163.81	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406188	The Lioce Group Inc.	12/1/2022	\$	836.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406188	The Lioce Group Inc.	12/1/2022	\$	918.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406189	United Parcel Service Inc (UPS)	12/1/2022	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	406190	Utilities Board of the City of Oneonta	12/1/2022	\$	459.87	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	406190	Utilities Board of the City of Oneonta	12/1/2022	\$	546.58	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	406191	W W Grainger Inc	12/1/2022	\$	392.29	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406192	W.L. Halsey Grocery Co. Inc.	12/1/2022	\$	798.15	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406193	WESCO Distribution Inc.	12/1/2022	\$	4,290.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406193	WESCO Distribution Inc.	12/1/2022	\$	10,872.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001317	Allen Brian	12/5/2022	\$	279.45	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001318	Beard Anna	12/5/2022	\$	78.02	DOL Diesel By Distance	Commercial Transportation - IS
Wallace State CC	!0001319	Fuqua Tracie	12/5/2022	\$	1,791.60	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001320	German Lisa	12/5/2022	\$	72.65	Unrestricted Shared Services	Commercial Transportation - IS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	!0001321	Harris Kourtney	12/5/2022	\$	229.18	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001322	Holmes Kristen	12/5/2022	\$	241.75	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001322	Holmes Kristen	12/5/2022	\$	636.60	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	!0001323	Kahler Kimberley	12/5/2022	\$	321.17	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001324	Karolewics Vicki	12/5/2022	\$	96.25	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001324	Karolewics Vicki	12/5/2022	\$	1,884.38	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001325	Liddle Elizabeth	12/5/2022	\$	19.09	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001326	McFall Matthew	12/5/2022	\$	437.71	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001327	Moody Candy	12/5/2022	\$	410.27	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001328	Ponder Devan	12/5/2022	\$	396.05	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001329	Ramirez Guadalupe	12/5/2022	\$	380.20	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001330	Swindall Daniel	12/5/2022	\$	14.00	DOL Diesel By Distance	Commercial Transportation - IS
Wallace State CC	406194	Barnes & Noble Education Inc.	12/5/2022	\$	368.37	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	406195	Charter Communications Holdings LLC	12/5/2022	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	406196	Mid-West Wholesale Hardware Co.	12/5/2022	\$	2,409.67	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406197	Sheppard Micah	12/5/2022	\$	57.15	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	406205	Sterling Seacrest Pritchard Inc	12/9/2022	\$	39,230.39	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	406206	A & J Steel Products	12/9/2022	\$	1,400.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406207	Alabama Power Company	12/9/2022	\$	3,704.16	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	406208	Apollo Water Services LLC	12/9/2022	\$	1,950.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406209	Barnes & Noble Education Inc.	12/9/2022	\$	383.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406210	Barnes Signs Solutions	12/9/2022	\$	6,300.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406211	Charter Communications Holdings LLC	12/9/2022	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	406212	Christiansen Aviation Inc.	12/9/2022	\$	5,952.80	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	406213	Council For Advance & Support Of Ed	12/9/2022	\$	695.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	406214	Cullman Rotorcraft Inc.	12/9/2022	\$	36,945.54	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	406215	Global Equipment Company Inc.	12/9/2022	\$	189.33	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406216	Hanceville Waterworks	12/9/2022	\$	99.48	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406216	Hanceville Waterworks	12/9/2022	\$	204.07	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406216	Hanceville Waterworks	12/9/2022	\$	1,471.24	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406216	Hanceville Waterworks	12/9/2022	\$	18,507.64	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406217	Jamco Inc.	12/9/2022	\$	954.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406218	Johnson Crossing Water Sy	12/9/2022	\$	74.44	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406218	Johnson Crossing Water Sy	12/9/2022	\$	152.72	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406218	Johnson Crossing Water Sy	12/9/2022	\$	1,101.01	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406218	Johnson Crossing Water Sy	12/9/2022	\$	13,850.20	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406219	KMF Enterprises Inc.	12/9/2022	\$	1,208.76	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406219	KMF Enterprises Inc.	12/9/2022	\$	2,253.33	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	406220	Linkedin Corporation	12/9/2022	\$	10,900.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	406221	Louisiana Forest Seed Co. Inc.	12/9/2022	\$	1,082.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406222	McGriff Tire Co Inc	12/9/2022	\$	1,336.10	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406223	Mobile Communications America Inc	12/9/2022	\$	138.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406224	National Center for Construction Education and Research	12/9/2022	\$	54.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406225	Nealco Products Inc	12/9/2022	\$	150,000.00	Vocational Ed/CTE 2022-2023	Furniture and Equip > \$25K - CE
Wallace State CC	406226	ODP Business Solutions LLC	12/9/2022	\$	137.24	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406226	ODP Business Solutions LLC	12/9/2022	\$	281.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406227	Otis Elevator Company	12/9/2022	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	406228	PJH Cleaning Inc.	12/9/2022	\$	38,986.82	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	406229	Prevost	12/9/2022	\$	141.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406230	Publix Super Markets Inc	12/9/2022	\$	30.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406230	Publix Super Markets Inc	12/9/2022	\$	93.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406230	Publix Super Markets Inc	12/9/2022	\$	390.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406231	Son's Aviation	12/9/2022	\$	1,591.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	406232 Southland Transportation Group	12/9/2022	\$ 92.68	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	406233 Sysco USA III LLC	12/9/2022	\$ 2,140.99	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406234 T-Mobile USA Inc.	12/9/2022	\$ 3,034.50	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	406235 The Lioce Group Inc.	12/9/2022	\$ 250.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406236 United Parcel Service Inc (UPS)	12/9/2022	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	406237 W.L. Halsey Grocery Co. Inc.	12/9/2022	\$ 1,293.12	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406238 WEX Inc	12/9/2022	\$ 4,033.94	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	406238 WEX Inc	12/9/2022	\$ 4,101.74	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	406239 Williams Blackstock Architects PC	12/9/2022	\$ 608.30	Fac Renew HVAC Wellness	Engineering & Architectural Svc -PS
Wallace State CC	406240 Alert Services Inc.	12/12/2022	\$ 228.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406241 Amazon	12/12/2022	\$ (104.95)	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	406241 Amazon	12/12/2022	\$ 104.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406241 Amazon	12/12/2022	\$ 276.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406241 Amazon	12/12/2022	\$ 292.98	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406242 Backstage Productions	12/12/2022	\$ 2,150.00	Unrestricted Wallace Hanceville	Short-Term Equipment Rentals - OOS
Wallace State CC	406243 Carr Riggs & Ingram LLC	12/12/2022	\$ 30,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	406244 Charter Communications Holdings LLC	12/12/2022	\$ 904.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406245 Chick-fil-A Cullman	12/12/2022	\$ 200.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406246 Cleghorn Paul	12/12/2022	\$ 1,800.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	406247 Continental Service Group Inc	12/12/2022	\$ 47.66	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	406248 Creative Design & Screenprinting	12/12/2022	\$ 893.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406249 DAKs Inc	12/12/2022	\$ 39.95	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	406249 DAKs Inc	12/12/2022	\$ 57.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406250 Downs Government Affairs LLC	12/12/2022	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406251 Flinn Scientific Inc.	12/12/2022	\$ 9.43	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406252 Graphicsland Inc.	12/12/2022	\$ 289.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406253 Grey House Publishing	12/12/2022	\$ 1,989.00	Unrestricted Shared Services	Books - CE
Wallace State CC	406254 Hosler Gregory	12/12/2022	\$ 120.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406255 Howard Technology Solutions	12/12/2022	\$ 89.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406255 Howard Technology Solutions	12/12/2022	\$ 72,760.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	406256 Humble Roots LLC	12/12/2022	\$ 1,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406257 Ironman Pizza Inc.	12/12/2022	\$ 39.95	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	406258 JRCERT	12/12/2022	\$ 2,270.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	406259 Kaltura Inc.	12/12/2022	\$ 23,152.56	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406260 Kilgore International Inc.	12/12/2022	\$ 3,925.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	406261 KnowBe4 Inc.	12/12/2022	\$ 13,455.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406262 Konica Minolta Business Solutions USA Inc	12/12/2022	\$ 6.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406263 Leadership Alabama	12/12/2022	\$ 175.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	406264 Loan Science	12/12/2022	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406265 McKesson Medical-Surgical	12/12/2022	\$ 145.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406266 Mid-South Newspapers Inc	12/12/2022	\$ 682.56	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406267 National Organization for Student Success	12/12/2022	\$ 475.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	406268 Our Town Radio Inc.	12/12/2022	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406269 PMT Publishing	12/12/2022	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406270 Roger Cleveland Golf Co. Inc.	12/12/2022	\$ 570.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	406271 Sign Language Interpreting Service LLC	12/12/2022	\$ 3,862.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406272 Skelton Joseph	12/12/2022	\$ 158.75	Other Auxiliary-WH Testing	Commercial Transportation - IS
Wallace State CC	406273 Son's Aviation	12/12/2022	\$ 9,005.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	406274 Spirit Shop LLC	12/12/2022	\$ 3,171.20	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	406275 Standard Outdoor LLC	12/12/2022	\$ 2,687.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406276 Stone Bridge Farm LLC	12/12/2022	\$ 300.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406277 Stream South Communications LLC	12/12/2022	\$ 450.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	406278 CNHI LLC	12/12/2022	\$ 2,442.80	Unrestricted Shared Services	Advertising & Promotions - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	406279	The Southern Democrat Inc.	12/12/2022	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406280	U S Postal Service	12/12/2022	\$	1,410.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	406281	Varsity Brands Holding Co. Inc.	12/12/2022	\$	4,631.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406282	Verified Credentials LLC	12/12/2022	\$	104.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406283	Visual Edge IT Inc.	12/12/2022	\$	27.35	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	406283	Visual Edge IT Inc.	12/12/2022	\$	31.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406283	Visual Edge IT Inc.	12/12/2022	\$	32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406283	Visual Edge IT Inc.	12/12/2022	\$	55.43	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	406283	Visual Edge IT Inc.	12/12/2022	\$	87.84	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	406283	Visual Edge IT Inc.	12/12/2022	\$	110.80	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	406283	Visual Edge IT Inc.	12/12/2022	\$	2,100.23	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406283	Visual Edge IT Inc.	12/12/2022	\$	2,120.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406284	Werle Enterprises LLC	12/12/2022	\$	477.81	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406285	WSSC Future Foundation Inc.	12/12/2022	\$	225.00	WSSC Rotaract Club	Deposit Liabilities - AP
Wallace State CC	406286	Xerox Corporation	12/12/2022	\$	24.71	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	406287	Otelco Inc.	12/13/2022	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	406287	Otelco Inc.	12/13/2022	\$	335.70	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	406288	Republic Services Inc.	12/13/2022	\$	129.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	406289	State of Alabama	12/13/2022	\$	(25.34)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	406289	State of Alabama	12/13/2022	\$	1,117.59	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	406290	State of Alabama	12/13/2022	\$	(33.94)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	406290	State of Alabama	12/13/2022	\$	1,397.00	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	406291	Mettler-Toledo International Inc.	12/16/2022	\$	26,416.78	Voc Ed/CTE Perkins 21-22	Furniture and Equip > \$25K - CE
Wallace State CC	406301	City of Cullman	12/19/2022	\$	417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	406302	Cougar Oil Inc.	12/19/2022	\$	4,954.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	406303	Cullman Electric Cooperative	12/19/2022	\$	155.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	406303	Cullman Electric Cooperative	12/19/2022	\$	159.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	406303	Cullman Electric Cooperative	12/19/2022	\$	648.03	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	406303	Cullman Electric Cooperative	12/19/2022	\$	1,296.06	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	406303	Cullman Electric Cooperative	12/19/2022	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406303	Cullman Electric Cooperative	12/19/2022	\$	9,396.44	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	406303	Cullman Electric Cooperative	12/19/2022	\$	118,055.01	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	406304	Cullman-Jefferson Counties Gas District	12/19/2022	\$	201.88	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	406304	Cullman-Jefferson Counties Gas District	12/19/2022	\$	2,985.75	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	406304	Cullman-Jefferson Counties Gas District	12/19/2022	\$	37,286.88	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	406305	Imperial Bag & Paper Co. LLC	12/19/2022	\$	4,980.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406306	MSC Industrial Supply	12/19/2022	\$	1,330.71	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406307	ODP Business Solutions LLC	12/19/2022	\$	239.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406307	ODP Business Solutions LLC	12/19/2022	\$	357.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406307	ODP Business Solutions LLC	12/19/2022	\$	381.87	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	406307	ODP Business Solutions LLC	12/19/2022	\$	772.17	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	406308	Park Seed Wholesale	12/19/2022	\$	578.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406308	Park Seed Wholesale	12/19/2022	\$	1,180.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406309	Piper Aircraft Inc.	12/19/2022	\$	268,400.00	Aviation State	Furniture and Equip > \$25K - CE
Wallace State CC	406310	PJH Cleaning Inc.	12/19/2022	\$	38,791.76	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	406311	Prevost	12/19/2022	\$	10,088.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406312	Schwarze Industries Inc.	12/19/2022	\$	86.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406313	Sysco USA III LLC	12/19/2022	\$	74.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406314	T-Mobile USA Inc.	12/19/2022	\$	3,034.50	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	406315	Trane US Inc	12/19/2022	\$	19,618.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406316	United Parcel Service Inc (UPS)	12/19/2022	\$	3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	406317	W W Grainger Inc	12/19/2022	\$	149.67	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406317	W W Grainger Inc	12/19/2022	\$	264.76	Unrestricted Shared Services	Materials and Supplies - MS



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Wallace State CC	406318	AT & T	12/19/2022	\$ 29.91	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	406318	AT & T	12/19/2022	\$ 39.83	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	406318	AT & T	12/19/2022	\$ 4,176.28	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 0.58	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 64.00	Student Support Service	Participant Travel - IS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 95.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 164.85	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 167.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 192.24	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 264.84	Vending- Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 341.71	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 409.05	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 479.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406319	Regions Bank	12/19/2022	\$ 756.54	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406320	Verizon Wireless	12/19/2022	\$ (1.01)	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	406320	Verizon Wireless	12/19/2022	\$ 51.26	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	406320	Verizon Wireless	12/19/2022	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	406320	Verizon Wireless	12/19/2022	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406320	Verizon Wireless	12/19/2022	\$ 661.40	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0001331	Autry Aubrey	12/21/2022	\$ 522.68	DOL ALAMAPS FAME YR 3	Commercial Transportation - OS
Wallace State CC	!0001332	Calvert Belinda	12/21/2022	\$ 396.74	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001333	Chairez Jessica	12/21/2022	\$ 268.75	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001334	Daugherty Annette	12/21/2022	\$ 252.50	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001335	German Lisa	12/21/2022	\$ 840.04	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001336	Holmes Kristen	12/21/2022	\$ 508.13	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001337	Hudson Mattie	12/21/2022	\$ 1,323.01	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001338	Malone James	12/21/2022	\$ 199.16	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001338	Malone James	12/21/2022	\$ 933.92	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001339	Maxcy Sheena	12/21/2022	\$ 944.35	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001340	McKenzie James	12/21/2022	\$ 656.33	DOL ALAMAPS FAME YR 3	Commercial Transportation - OS
Wallace State CC	!0001341	Rich Kelli	12/21/2022	\$ 143.49	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	!0001342	Wilson Lauren	12/21/2022	\$ 1,251.59	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	406344	4Imprint Inc	12/21/2022	\$ 769.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406345	Alabama Web Press	12/21/2022	\$ 1,632.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406345	Alabama Web Press	12/21/2022	\$ 5,506.70	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	406346	Amazon	12/21/2022	\$ 99.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406346	Amazon	12/21/2022	\$ 450.71	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406346	Amazon	12/21/2022	\$ 1,081.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406346	Amazon	12/21/2022	\$ 1,615.45	Unrestricted Shared Services	Books - CE
Wallace State CC	406347	AT & T	12/21/2022	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	406348	B&H Photo-Video	12/21/2022	\$ 466.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406349	BLALOCK CHERLY	12/21/2022	\$ 75.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	406350	Childers Timothy	12/21/2022	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406351	Continental Service Group Inc	12/21/2022	\$ 678.23	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	406352	Cordell Leesa	12/21/2022	\$ 81.88	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	406353	Gazelle International Inc.	12/21/2022	\$ 4,000.00	ACHE Virtual Exchange	Other Professional Fees - PS
Wallace State CC	406354	Hand Arendall Harrison Sale LLC	12/21/2022	\$ 9,983.10	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	406355	Hardy Services	12/21/2022	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406356	Hilaman Joshua	12/21/2022	\$ 3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	406357	Howard Technology Solutions	12/21/2022	\$ 45.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406357	Howard Technology Solutions	12/21/2022	\$ 2,084.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	406358	J. W. Pepper & Son Inc.	12/21/2022	\$ 29.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	406359	Konica Minolta Business Solutions USA Inc	12/21/2022	\$ 17.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406360	Lamar OCI South	12/21/2022	\$ 1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406361	Leach Daniel	12/21/2022	\$ 300.00	Band Club	Deposit Liabilities - AP
Wallace State CC	406362	McAnnally Brianna	12/21/2022	\$ 300.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	406363	Modern Campus USA Inc.	12/21/2022	\$ 13,956.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406364	My Cullman Television	12/21/2022	\$ 400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406365	National Dance Education Organization	12/21/2022	\$ 250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	406366	Pocket Nurse Enterprises LLC	12/21/2022	\$ 1,050.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406367	Shirley Lindsey	12/21/2022	\$ 2,598.45	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406368	Sign Language Interpreting Service LLC	12/21/2022	\$ 9,467.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406369	State of Alabama	12/21/2022	\$ 870.24	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	406370	Varsity Brands Holding Co. Inc.	12/21/2022	\$ 5,516.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406371	Varsity Brands Holding Co. Inc.	12/21/2022	\$ 6,044.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406372	Ward's Natural Science	12/21/2022	\$ 2,639.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406373	Webster Terahl	12/21/2022	\$ 150.00	Band Club	Deposit Liabilities - AP
Wallace State CC	406374	Wellstone Inc.	12/21/2022	\$ 2,708.34	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406375	Charter Communications Holdings LLC	12/21/2022	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	406376	Regions Bank	12/21/2022	\$ (71.73)	Tennis	Deposit Liabilities - AP
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 12.61	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 20.01	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 29.50	Golf Club	Deposit Liabilities - AP
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 33.04	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 79.72	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 378.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 898.91	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 1,160.86	Volleyball	Deposit Liabilities - AP
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 1,377.12	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 1,938.97	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 2,261.52	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 5,036.94	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	406376	Regions Bank	12/21/2022	\$ 23,338.04	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	406377	Trane US Inc	12/21/2022	\$ 8,751.60	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	657474	Mayo Harriet	12/21/2022	\$ 725.00	Unrestricted Shared Services	Payroll
Wallace State CC	657475	Hollingsworth Kathryn	12/21/2022	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657476	Cook Dana	12/21/2022	\$ 1,547.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657477	Coy Kathryn	12/21/2022	\$ 1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657478	Anderson Alesha	12/21/2022	\$ 624.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657479	Ruff Kordrilus	12/21/2022	\$ 1,222.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657480	Dudchock Pamela	12/21/2022	\$ 260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657481	Parker April	12/21/2022	\$ 325.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657482	Borden Matthew	12/21/2022	\$ 988.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657483	Hamby Austin	12/21/2022	\$ 468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657484	Warner Duncan	12/21/2022	\$ 312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657485	Graves Kris	12/21/2022	\$ 1,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	657486	Netherton Hanna	12/21/2022	\$ 962.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657487	McCarl Katie	12/21/2022	\$ 286.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657488	Logan Jennifer	12/21/2022	\$ 1,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657489	Huff Darlene	12/21/2022	\$ 421.20	Unrestricted Shared Services	Payroll
Wallace State CC	657490	Miller Katherine	12/21/2022	\$ 160.00	Unrestricted Shared Services	Payroll
Wallace State CC	657491	Stone Jennie	12/21/2022	\$ 427.20	Unrestricted Shared Services	Payroll
Wallace State CC	657492	Eckerd Stephen	12/21/2022	\$ 752.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657493	Ganus Bobby	12/21/2022	\$ 832.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657494	Garst Noah	12/21/2022	\$ 336.00	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657495 Mackentepe Lambert	12/21/2022	\$	1,840.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657496 Nichols Jonathon	12/21/2022	\$	352.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657497 Stewart Gary	12/21/2022	\$	1,088.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657498 Stokes Teddie	12/21/2022	\$	928.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657499 Turley Gregory	12/21/2022	\$	160.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657500 Huddleston Robert	12/21/2022	\$	2,208.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657502 Malchow Eric	12/21/2022	\$	352.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657503 Pearson Aaron	12/21/2022	\$	432.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657504 Posey Christopher	12/21/2022	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657505 Matanane Benito	12/21/2022	\$	980.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	657506 Opacity Russell	12/21/2022	\$	1,010.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	657507 Pritchett Jessica	12/21/2022	\$	725.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657508 Skelton Joseph	12/21/2022	\$	255.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	657509 Seibert Sandra	12/21/2022	\$	1,076.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657510 Mitchell Janice	12/21/2022	\$	465.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657511 Simon John	12/21/2022	\$	600.00	Unrestricted Shared Services	Payroll
Wallace State CC	657512 Styles Contrina	12/21/2022	\$	208.00	Unrestricted Shared Services	Payroll
Wallace State CC	657513 Carden Judie	12/21/2022	\$	648.90	Unrestricted Shared Services	Payroll
Wallace State CC	657514 Dillashaw Brenda	12/21/2022	\$	821.94	Unrestricted Shared Services	Payroll
Wallace State CC	657515 Partain Danielle	12/21/2022	\$	540.75	Unrestricted Shared Services	Payroll
Wallace State CC	657519 Frost Allison	12/21/2022	\$	558.00	Unrestricted Shared Services	Payroll
Wallace State CC	657525 Borden Sidney	12/21/2022	\$	1,312.50	Unrestricted Shared Services	Payroll
Wallace State CC	657529 Chandler Hayden	12/21/2022	\$	648.00	Student Support Service	Payroll
Wallace State CC	657530 Clark Nanette	12/21/2022	\$	371.25	AE-State Regular	Payroll
Wallace State CC	657533 Cospier Anna	12/21/2022	\$	345.00	Unrestricted Shared Services	Payroll
Wallace State CC	657547 Phillips Eric	12/21/2022	\$	820.00	ACE Program Support	Payroll
Wallace State CC	657553 Rice Caragan	12/21/2022	\$	528.00	AE-Federal Regular	Payroll
Wallace State CC	657555 Rutledge Tia	12/21/2022	\$	455.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657561 Waddell Kathy	12/21/2022	\$	1,430.25	AE-State Regular	Payroll
Wallace State CC	657562 Pugh Zoe	12/21/2022	\$	72.00	Unrestricted Shared Services	Payroll
Wallace State CC	657564 Markey James	12/21/2022	\$	968.00	Unrestricted Shared Services	Payroll
Wallace State CC	657565 McDonald Brian	12/21/2022	\$	264.00	Unrestricted Shared Services	Payroll
Wallace State CC	657566 Aldridge Penny	12/21/2022	\$	1,100.00	Unrestricted Shared Services	Payroll
Wallace State CC	657570 Carney Olen	12/21/2022	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	657571 Cook Robert	12/21/2022	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	657572 Kent Lyrie	12/21/2022	\$	1,140.00	Unrestricted Shared Services	Payroll
Wallace State CC	657573 Nash Steven	12/21/2022	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	657574 Sullins Larry	12/21/2022	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	657575 Stepp Donald	12/21/2022	\$	255.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	657575 Stepp Donald	12/21/2022	\$	3,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657576 Jones Sam	12/21/2022	\$	42.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	657577 Edwards Charlotte	12/21/2022	\$	842.40	Other Auxiliary-WH Testing	Payroll
Wallace State CC	657578 Green Courtney	12/21/2022	\$	576.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	657579 Hall Mary	12/21/2022	\$	60.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	657581 Rose William	12/21/2022	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	657582 Sexton Timothy	12/21/2022	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	657584 Akridge Danielle	12/21/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657586 Ashley Heather	12/21/2022	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657587 Baker Mechelle	12/21/2022	\$	5,551.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657588 Ball Ashley	12/21/2022	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657589 Beard Savannah	12/21/2022	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657590 Blankenship Hunter	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657591 Brock Laura	12/21/2022	\$	7,811.11	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657592	Burtram Amy	12/21/2022	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657593	Byrd Sandy	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657594	Campbell Monique	12/21/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657595	Copeland Susan	12/21/2022	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657596	Runge Brittany	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657597	Dees Amber	12/21/2022	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657598	Dillashaw Makena	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657599	Dixon Timothy	12/21/2022	\$	990.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657600	Doyle Tiffanie	12/21/2022	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657601	Dunkle Jennifer	12/21/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657602	Egeland Catherine	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657603	Garcia Saldana Andrea	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657604	Gatlin Rachael	12/21/2022	\$	630.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657605	Gourley Andrew	12/21/2022	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657606	Hiatt Meredith	12/21/2022	\$	7,985.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657607	Hollingsworth Kathryn	12/21/2022	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657608	Hood Amanda	12/21/2022	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657609	Hoover Deborah	12/21/2022	\$	16,550.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657610	Jackson Beverly	12/21/2022	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657611	Kreps Rachel	12/21/2022	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657612	Mitchell Kimberlee	12/21/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657613	Mitchell Lauren	12/21/2022	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657614	Mobley Kyla	12/21/2022	\$	5,465.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657615	Moore Laura	12/21/2022	\$	672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657616	Mosley Leslie	12/21/2022	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657617	Noah Taylor	12/21/2022	\$	504.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657618	Pinyan Kourtney	12/21/2022	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657619	Pitts Lindsay	12/21/2022	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657620	Pouyadou Jennifer	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657621	Redmond Latisha	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657622	Roberson Cheynna	12/21/2022	\$	891.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657623	Robles Sanchez Isabella	12/21/2022	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657624	Roper Martha	12/21/2022	\$	4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657625	Standridge Alicia	12/21/2022	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657626	Standridge Jessica	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657627	Swindle Heather	12/21/2022	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657628	Thompson Ryan	12/21/2022	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657629	Turner Barbara	12/21/2022	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657630	Walker Kelly	12/21/2022	\$	7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657631	Wallace Stephanie	12/21/2022	\$	181.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657632	Wilhite Rosey	12/21/2022	\$	7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657633	Cleghorn Chris	12/21/2022	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657634	Kilpatrick Jaime	12/21/2022	\$	6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657635	Brewer Ramonica	12/21/2022	\$	5,300.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657636	Alley Sharon	12/21/2022	\$	8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657637	Eisner Stephanie	12/21/2022	\$	5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657638	Melton Halli	12/21/2022	\$	3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657639	Weeks Corey	12/21/2022	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657640	Whited Tammye	12/21/2022	\$	8,508.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657641	Attaway Donna	12/21/2022	\$	9,375.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657642	Flack Jordan	12/21/2022	\$	4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657643	Sutherland April	12/21/2022	\$	5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657644	Hackney Casey	12/21/2022	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657645	Lawrence Gregory	12/21/2022	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657646	Blubaugh Lori	12/21/2022	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657647	Ponder Linda	12/21/2022	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657648	Smith Tracy	12/21/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657649	Beck Susan	12/21/2022	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	657649	Beck Susan	12/21/2022	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657650	Shipp Tiffany	12/21/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657651	Basch Adriann	12/21/2022	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657652	Fuqua Tracie	12/21/2022	\$	5,334.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657653	Strane Lorie	12/21/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657654	Gooch Rachel	12/21/2022	\$	5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657655	Wilson Kelly	12/21/2022	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657656	Smith Laura	12/21/2022	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	657656	Smith Laura	12/21/2022	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657657	Adams Alina	12/21/2022	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657658	Herfurth Stefanie	12/21/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657659	Tarvin Lisa	12/21/2022	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657660	Cordell Leesa	12/21/2022	\$	7,112.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657661	Malone James	12/21/2022	\$	7,919.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657662	Rich Kelli	12/21/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657663	Lancaster Ashley	12/21/2022	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657664	Tatum Tabatha	12/21/2022	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657665	Bogle Amy	12/21/2022	\$	3,285.33	Unrestricted Shared Services	Payroll
Wallace State CC	657666	German Lisa	12/21/2022	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	657667	Rooker Deidre	12/21/2022	\$	3,747.67	Unrestricted Shared Services	Payroll
Wallace State CC	657668	Sandlin Mindie	12/21/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657669	Chaffin Christopher	12/21/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657669	Chaffin Christopher	12/21/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657670	Eaton Kristin	12/21/2022	\$	3,822.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657670	Eaton Kristin	12/21/2022	\$	4,273.18	Unrestricted Distance Ed	Payroll
Wallace State CC	657671	Johnson Jeff	12/21/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657671	Johnson Jeff	12/21/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657672	McRea Jeffrey	12/21/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657672	McRea Jeffrey	12/21/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657673	Morris Ashley	12/21/2022	\$	375.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657674	Sides Kathryn	12/21/2022	\$	2,376.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657674	Sides Kathryn	12/21/2022	\$	5,062.06	Unrestricted Distance Ed	Payroll
Wallace State CC	657675	Tillman Amanda	12/21/2022	\$	3,023.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657675	Tillman Amanda	12/21/2022	\$	3,309.52	Unrestricted Distance Ed	Payroll
Wallace State CC	657676	White Brandon	12/21/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657677	Flanigan Alyce	12/21/2022	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	657678	Rice Gena	12/21/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	657679	Nicholas Rita	12/21/2022	\$	3,415.07	Unrestricted Distance Ed	Payroll
Wallace State CC	657679	Nicholas Rita	12/21/2022	\$	5,955.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657680	Sims Andria	12/21/2022	\$	215.62	Unrestricted Distance Ed	Payroll
Wallace State CC	657680	Sims Andria	12/21/2022	\$	215.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657681	Waters Michael	12/21/2022	\$	215.62	Unrestricted Distance Ed	Payroll
Wallace State CC	657681	Waters Michael	12/21/2022	\$	215.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657682	Daniel Ramon	12/21/2022	\$	1,922.68	Unrestricted Distance Ed	Payroll
Wallace State CC	657682	Daniel Ramon	12/21/2022	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657683	Burks Ricky	12/21/2022	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657683	Burks Ricky	12/21/2022	\$	6,236.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657684	Lawler Mary	12/21/2022	\$	3,185.08	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657685	Molacek Derek	12/21/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657685	Molacek Derek	12/21/2022	\$	8,129.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657686	Neal Mark	12/21/2022	\$	5,372.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657687	Richter Tiffany	12/21/2022	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657687	Richter Tiffany	12/21/2022	\$	5,326.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657688	Desnoes Cynthia	12/21/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657689	Green Angela	12/21/2022	\$	1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657689	Green Angela	12/21/2022	\$	2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657690	Scott Adrian	12/21/2022	\$	1,611.81	Unrestricted Distance Ed	Payroll
Wallace State CC	657690	Scott Adrian	12/21/2022	\$	4,982.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657691	Bailey Kenneth	12/21/2022	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	657691	Bailey Kenneth	12/21/2022	\$	8,022.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657692	Smith Kelly	12/21/2022	\$	3,356.54	Unrestricted Distance Ed	Payroll
Wallace State CC	657692	Smith Kelly	12/21/2022	\$	3,940.29	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657693	Ayers Terry	12/21/2022	\$	4,337.66	Unrestricted Distance Ed	Payroll
Wallace State CC	657693	Ayers Terry	12/21/2022	\$	5,612.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657694	Fincher Judy	12/21/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657695	Glenn Bralee	12/21/2022	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657696	Grimmett Cheril	12/21/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657697	Knight Gregory	12/21/2022	\$	1,413.58	Unrestricted Distance Ed	Payroll
Wallace State CC	657697	Knight Gregory	12/21/2022	\$	5,654.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657698	Pearce April	12/21/2022	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657699	Pierce Raymond	12/21/2022	\$	1,765.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657699	Pierce Raymond	12/21/2022	\$	3,613.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657700	Ray Sharon	12/21/2022	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657701	Sedlmayr Kenneth	12/21/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657702	Wilt Jeremy	12/21/2022	\$	2,909.69	Unrestricted Distance Ed	Payroll
Wallace State CC	657702	Wilt Jeremy	12/21/2022	\$	3,717.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657703	Richter Jacob	12/21/2022	\$	4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657704	Hardman Todd	12/21/2022	\$	6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657705	Ray Blake	12/21/2022	\$	6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657706	Autry Aubrey	12/21/2022	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657707	McKenzie James	12/21/2022	\$	6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657708	Murcks Jerry	12/21/2022	\$	6,402.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657708	Murcks Jerry	12/21/2022	\$	9,937.73	Unrestricted Shared Services	Payroll
Wallace State CC	657709	Hays Hannah	12/21/2022	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	657710	Manord Larry	12/21/2022	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	657711	Roberts Jamie	12/21/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	657712	Hall Thea	12/21/2022	\$	4,475.16	Unrestricted Distance Ed	Payroll
Wallace State CC	657712	Hall Thea	12/21/2022	\$	5,419.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657713	Parker Brandi	12/21/2022	\$	1,343.85	Unrestricted Distance Ed	Payroll
Wallace State CC	657713	Parker Brandi	12/21/2022	\$	5,375.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657714	Stephens James	12/21/2022	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657715	Askea Crystal	12/21/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657716	Herrera Jenna	12/21/2022	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657717	Bowling Deborah	12/21/2022	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657718	Buckelew Kathy	12/21/2022	\$	2,255.46	Unrestricted Distance Ed	Payroll
Wallace State CC	657718	Buckelew Kathy	12/21/2022	\$	5,872.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657719	Burkart Kristy	12/21/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657720	Burroughs Denise	12/21/2022	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657721	Calahan Jennifer	12/21/2022	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657722	Ellis Tiffiany	12/21/2022	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657723	Harper Kelly	12/21/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657723 Harper Kelly	12/21/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657724 Hill Jennifer	12/21/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657725 Ledbetter-Crocker Gayle	12/21/2022	\$ 2,054.77	Unrestricted Distance Ed	Payroll
Wallace State CC	657725 Ledbetter-Crocker Gayle	12/21/2022	\$ 3,082.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657726 Lunsford Caroline	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657727 McGee Katie	12/21/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657728 Morris Karen	12/21/2022	\$ 1,950.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657728 Morris Karen	12/21/2022	\$ 2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657729 Nix Haley	12/21/2022	\$ 2,770.74	Unrestricted Distance Ed	Payroll
Wallace State CC	657729 Nix Haley	12/21/2022	\$ 4,198.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657730 Qualls James	12/21/2022	\$ 395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657731 Salerno Michael	12/21/2022	\$ 2,033.49	Unrestricted Distance Ed	Payroll
Wallace State CC	657731 Salerno Michael	12/21/2022	\$ 3,462.43	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657732 Smith Cynthia	12/21/2022	\$ 1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657733 Smith Doran	12/21/2022	\$ 820.16	Unrestricted Distance Ed	Payroll
Wallace State CC	657733 Smith Doran	12/21/2022	\$ 4,880.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657734 Smothers Sherry	12/21/2022	\$ 647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657735 Teichmiller Jason	12/21/2022	\$ 682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657736 Terrell Seth	12/21/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657736 Terrell Seth	12/21/2022	\$ 4,254.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657737 Thompson Teresa	12/21/2022	\$ 395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657737 Thompson Teresa	12/21/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657738 Warren Sally	12/21/2022	\$ 1,407.27	Unrestricted Distance Ed	Payroll
Wallace State CC	657738 Warren Sally	12/21/2022	\$ 4,160.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657739 Watts Morgan	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657739 Watts Morgan	12/21/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657740 Baker Jeremy	12/21/2022	\$ 431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657740 Baker Jeremy	12/21/2022	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657741 Courington Leigh	12/21/2022	\$ 2,708.52	Unrestricted Distance Ed	Payroll
Wallace State CC	657741 Courington Leigh	12/21/2022	\$ 3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657742 Daniel Jefferson	12/21/2022	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657743 Davis Robert	12/21/2022	\$ 1,725.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657744 Driggers Darlene	12/21/2022	\$ 107.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657745 Hays David	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657745 Hays David	12/21/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657746 Hays Jenifer	12/21/2022	\$ 2,828.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657747 Holcomb Steve	12/21/2022	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657748 Leverett Jodi	12/21/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657748 Leverett Jodi	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657749 Nix Gina	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657750 Reeves Rebecca	12/21/2022	\$ 3,549.21	Unrestricted Distance Ed	Payroll
Wallace State CC	657750 Reeves Rebecca	12/21/2022	\$ 5,872.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657751 Shields Jarrod	12/21/2022	\$ 1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657752 Williams Morris	12/21/2022	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657753 Yeager Jennifer	12/21/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657754 Ball Andrew	12/21/2022	\$ 3,777.74	Unrestricted Distance Ed	Payroll
Wallace State CC	657754 Ball Andrew	12/21/2022	\$ 4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657755 Bussman John	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657756 Narrell Terri	12/21/2022	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657757 Richter John	12/21/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657758 Roberts-Morgan Kristofer	12/21/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657759 Sparks Michael	12/21/2022	\$ 1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	657760 Aaron Kayla	12/21/2022	\$ 3,773.13	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657761	Brindle Alden	12/21/2022	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657762	Brunner Stacey	12/21/2022	\$	4,554.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657762	Brunner Stacey	12/21/2022	\$	5,192.61	Unrestricted Distance Ed	Payroll
Wallace State CC	657763	Harbin Casey	12/21/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657764	O'Rear Susan	12/21/2022	\$	4,697.17	Unrestricted Distance Ed	Payroll
Wallace State CC	657764	O'Rear Susan	12/21/2022	\$	5,105.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657765	Thompson Donald	12/21/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657766	Williamson Aletta	12/21/2022	\$	3,415.07	Unrestricted Distance Ed	Payroll
Wallace State CC	657766	Williamson Aletta	12/21/2022	\$	3,828.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657767	Aker Shaunna	12/21/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657768	Bridges Shannon	12/21/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657769	Briehn Connie	12/21/2022	\$	1,259.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657769	Briehn Connie	12/21/2022	\$	1,834.86	Unrestricted Distance Ed	Payroll
Wallace State CC	657769	Briehn Connie	12/21/2022	\$	2,519.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657770	Cornelius Mark	12/21/2022	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657771	Donaldson Jacqueline	12/21/2022	\$	6,137.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657772	Evans Vickie	12/21/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657773	Feldner Nicholas	12/21/2022	\$	479.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657774	Glasscock Melanie	12/21/2022	\$	5,090.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657774	Glasscock Melanie	12/21/2022	\$	5,090.84	Unrestricted Distance Ed	Payroll
Wallace State CC	657775	Heinze Susanna	12/21/2022	\$	1,325.23	Unrestricted Distance Ed	Payroll
Wallace State CC	657775	Heinze Susanna	12/21/2022	\$	1,325.23	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657775	Heinze Susanna	12/21/2022	\$	2,650.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657776	Holder Natasha	12/21/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657777	Landers Melissa	12/21/2022	\$	1,965.58	Unrestricted Distance Ed	Payroll
Wallace State CC	657777	Landers Melissa	12/21/2022	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657778	McGraw John	12/21/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657779	McHan Brenda	12/21/2022	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657780	Moore Laura	12/21/2022	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657781	Quick Shannon	12/21/2022	\$	1,965.58	Unrestricted Distance Ed	Payroll
Wallace State CC	657781	Quick Shannon	12/21/2022	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657782	Williams Beth	12/21/2022	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657782	Williams Beth	12/21/2022	\$	6,883.61	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657783	Wright Cassidy	12/21/2022	\$	869.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657784	Jackson La Tisha	12/21/2022	\$	1,834.86	Unrestricted Distance Ed	Payroll
Wallace State CC	657784	Jackson La Tisha	12/21/2022	\$	3,779.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657785	Adams Dana	12/21/2022	\$	179.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657785	Adams Dana	12/21/2022	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657786	Adams Tracy	12/21/2022	\$	323.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657787	Arnold Melissa	12/21/2022	\$	923.71	Unrestricted Distance Ed	Payroll
Wallace State CC	657787	Arnold Melissa	12/21/2022	\$	5,918.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657788	Beam Brooke	12/21/2022	\$	143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657789	Bryant Joan	12/21/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657790	Cline Carol	12/21/2022	\$	670.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657791	Dabbs Chanda	12/21/2022	\$	766.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657792	Davis Krystal	12/21/2022	\$	2,560.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657792	Davis Krystal	12/21/2022	\$	5,507.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657793	Doss Angela	12/21/2022	\$	2,106.47	Unrestricted Distance Ed	Payroll
Wallace State CC	657793	Doss Angela	12/21/2022	\$	4,161.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657794	Honeycutt Susan	12/21/2022	\$	395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657795	Lisle Dana	12/21/2022	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657796	Mullins Kenneth	12/21/2022	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657797	Pylant Mary	12/21/2022	\$	359.50	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657798 Quick Renee	12/21/2022	\$ 3,054.35	Unrestricted Distance Ed	Payroll
Wallace State CC	657798 Quick Renee	12/21/2022	\$ 5,317.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657799 Ray Emily	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657800 Sibert Kateland	12/21/2022	\$ 425.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657800 Sibert Kateland	12/21/2022	\$ 5,502.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657801 Smith Brandon	12/21/2022	\$ 2,558.67	Unrestricted Distance Ed	Payroll
Wallace State CC	657801 Smith Brandon	12/21/2022	\$ 4,553.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657802 Smith Lucretia	12/21/2022	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657803 Smith Tomesa	12/21/2022	\$ 426.94	Unrestricted Distance Ed	Payroll
Wallace State CC	657803 Smith Tomesa	12/21/2022	\$ 866.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657804 Whaley Kimberly	12/21/2022	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657805 Whisenant Samantha	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657806 Willoughby Tim	12/21/2022	\$ 647.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657807 Wilson Kim	12/21/2022	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657808 O'Leary Christine	12/21/2022	\$ 2,399.21	Unrestricted Distance Ed	Payroll
Wallace State CC	657808 O'Leary Christine	12/21/2022	\$ 5,472.62	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657809 Ayers Zachary	12/21/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	657810 Beasley Andrew	12/21/2022	\$ 2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	657811 Bynum Jason	12/21/2022	\$ 7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657812 Eiland Cody	12/21/2022	\$ 395.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657813 Stanley Christian	12/21/2022	\$ 539.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657814 Frazar Adam	12/21/2022	\$ 6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657815 Grace Timothy	12/21/2022	\$ 6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657816 Bowling Caitlin	12/21/2022	\$ 187.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657817 Glenon Courtney	12/21/2022	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657818 Robinson Marcie	12/21/2022	\$ 7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657819 Tankersley Stacey	12/21/2022	\$ 187.50	Unrestricted Distance Ed	Payroll
Wallace State CC	657820 Flanigan Sabrina	12/21/2022	\$ 5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657821 Moore Amy	12/21/2022	\$ 6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657822 Nichols Robert	12/21/2022	\$ 5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	657823 Swann Wyatt	12/21/2022	\$ 5,535.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657824 Swindall Daniel	12/21/2022	\$ 5,673.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657825 Smith Megan	12/21/2022	\$ 3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657826 Stokes Terrell	12/21/2022	\$ 4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	657827 Iversen Ryan	12/21/2022	\$ 6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657828 Burnett Justin	12/21/2022	\$ 4,516.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657829 Minyard Jonathan	12/21/2022	\$ 6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657830 Quick Christopher	12/21/2022	\$ 7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657831 Smith Steven	12/21/2022	\$ 5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657832 Smith Lisa	12/21/2022	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657832 Smith Lisa	12/21/2022	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657832 Smith Lisa	12/21/2022	\$ 9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	657833 Anderson Jason	12/21/2022	\$ 6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657834 Hammond James	12/21/2022	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657834 Hammond James	12/21/2022	\$ 7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	657835 Patterson Melanie	12/21/2022	\$ 3,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	657836 Posey Christopher	12/21/2022	\$ 6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657837 Kress Travis	12/21/2022	\$ 4,147.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657838 Heatherly Sieglindle	12/21/2022	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657839 Matanane Benito	12/21/2022	\$ 4,250.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657840 Opacity Russell	12/21/2022	\$ 3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657841 Skelton Joseph	12/21/2022	\$ 3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657842 Baker Ashley	12/21/2022	\$ 3,447.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657843	Blackmon Jamie	12/21/2022	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	657844	Fomby Candice	12/21/2022	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	657845	Sivley Stacey	12/21/2022	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657845	Sivley Stacey	12/21/2022	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	657846	Shearer Tanya	12/21/2022	\$	2,838.33	Unrestricted Shared Services	Payroll
Wallace State CC	657847	Harris Kourtney	12/21/2022	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	657848	Johnson Beth	12/21/2022	\$	12,310.81	Unrestricted Shared Services	Payroll
Wallace State CC	657849	Wadkins Susan	12/21/2022	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657850	Wilson Lauren	12/21/2022	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657851	Calhoun David	12/21/2022	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	657852	Ingram Matthew	12/21/2022	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	657853	Kennedy Misty	12/21/2022	\$	3,828.97	Unrestricted Shared Services	Payroll
Wallace State CC	657854	Sadler Zachary	12/21/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657855	Scarbrough Dax	12/21/2022	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	657856	Thornton Mary	12/21/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	657857	Thurman Justin	12/21/2022	\$	4,344.73	Unrestricted Shared Services	Payroll
Wallace State CC	657858	Cobb Jesse	12/21/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	657859	Hullett Lisa	12/21/2022	\$	10,625.73	Unrestricted Shared Services	Payroll
Wallace State CC	657860	Humaideh Iman	12/21/2022	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	657861	Marty Jacqueline	12/21/2022	\$	7,067.89	Unrestricted Shared Services	Payroll
Wallace State CC	657862	Holmes Kristen	12/21/2022	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	657863	Mahler Theresa	12/21/2022	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	657864	Quick Brooke	12/21/2022	\$	4,143.07	Unrestricted Shared Services	Payroll
Wallace State CC	657865	Armstrong Ashlyn	12/21/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	657866	Edmonds Logan	12/21/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	657867	Murff Pamela	12/21/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657868	Hasenbein William	12/21/2022	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	657869	Stanley Jennifer	12/21/2022	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	657869	Stanley Jennifer	12/21/2022	\$	4,385.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657870	Young Daniel	12/21/2022	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	657871	Holmes Christina	12/21/2022	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	657871	Holmes Christina	12/21/2022	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	657872	McRea Jennifer	12/21/2022	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	657873	Nichols Dakota	12/21/2022	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	657874	Ponder Devan	12/21/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657875	Rice Whitney	12/21/2022	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	657876	Robinson Amber	12/21/2022	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	657877	Twitty Kimberly	12/21/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657878	Arnold Jackie	12/21/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657879	Downs Karen	12/21/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657880	Farr Patchez	12/21/2022	\$	3,790.07	Unrestricted Shared Services	Payroll
Wallace State CC	657881	Graves Rebecca	12/21/2022	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	657882	Miller Keisha	12/21/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	657883	Calvert Belinda	12/21/2022	\$	4,521.99	Unrestricted Shared Services	Payroll
Wallace State CC	657884	Liddle Elizabeth	12/21/2022	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	657885	Milligan Jimmy	12/21/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657886	Ramirez Guadalupe	12/21/2022	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	657887	Stephens Susan	12/21/2022	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	657888	Tidwell James	12/21/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657889	Twitty Jennifer	12/21/2022	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	657890	Putman Randy	12/21/2022	\$	2,277.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657890	Putman Randy	12/21/2022	\$	3,415.90	Unrestricted Shared Services	Payroll
Wallace State CC	657891	Sadler Thomas	12/21/2022	\$	1,444.44	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657892	McBrayer Jessica	12/21/2022	\$	4,256.33	Unrestricted Shared Services	Payroll
Wallace State CC	657893	Smith Morgan	12/21/2022	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	657894	Prather Cameron	12/21/2022	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	657895	Sharpe Gary	12/21/2022	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	657896	Yates Kevin	12/21/2022	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	657897	Crider Tony	12/21/2022	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	657898	Narewski Stanley	12/21/2022	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	657899	Adams John	12/21/2022	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	657900	Elliott Syllas	12/21/2022	\$	5,498.56	Unrestricted Shared Services	Payroll
Wallace State CC	657901	Owens Carson	12/21/2022	\$	5,149.89	Unrestricted Shared Services	Payroll
Wallace State CC	657902	Stewart Lauren	12/21/2022	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657902	Stewart Lauren	12/21/2022	\$	3,591.21	Unrestricted Shared Services	Payroll
Wallace State CC	657903	Garner Timothy	12/21/2022	\$	5,039.42	Unrestricted Shared Services	Payroll
Wallace State CC	657904	Daniel Randy	12/21/2022	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	657904	Daniel Randy	12/21/2022	\$	2,827.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657904	Daniel Randy	12/21/2022	\$	4,240.73	Unrestricted Shared Services	Payroll
Wallace State CC	657905	Barnes Victoria	12/21/2022	\$	6,933.33	Unrestricted Shared Services	Payroll
Wallace State CC	657906	Brakefield Jordan	12/21/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657907	Couey Brittany	12/21/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657908	Kahler Kimberley	12/21/2022	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	657909	Maxcy Sheena	12/21/2022	\$	5,679.78	Unrestricted Shared Services	Payroll
Wallace State CC	657910	Moody Candy	12/21/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	657911	Mullins Stephanie	12/21/2022	\$	216.12	AE-State Regular	Payroll
Wallace State CC	657911	Mullins Stephanie	12/21/2022	\$	4,106.38	Unrestricted Shared Services	Payroll
Wallace State CC	657912	Roper Tammy	12/21/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657913	Thompson Amy	12/21/2022	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	657914	Widner Lacie	12/21/2022	\$	5,638.58	Unrestricted Shared Services	Payroll
Wallace State CC	657915	Abbott Jarrod	12/21/2022	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	657915	Abbott Jarrod	12/21/2022	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	657916	Barnett John	12/21/2022	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	657917	Battles Gordon	12/21/2022	\$	4,338.92	Talent Search 21-26	Payroll
Wallace State CC	657918	Beard Anna	12/21/2022	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	657919	Campbell Bethany	12/21/2022	\$	2,001.88	Unrestricted Shared Services	Payroll
Wallace State CC	657919	Campbell Bethany	12/21/2022	\$	2,001.89	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	657920	Chairez Jessica	12/21/2022	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	657921	Daugherty Annette	12/21/2022	\$	2,417.36	Talent Search 21-26	Payroll
Wallace State CC	657922	Glasscock Theresa	12/21/2022	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	657923	Harper Douglas	12/21/2022	\$	3,060.00	DOL Diesel By Distance	Payroll
Wallace State CC	657924	Hill Juanita	12/21/2022	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	657925	Lambert Jennifer	12/21/2022	\$	3,460.42	AE-State Regular	Payroll
Wallace State CC	657926	Lipsey Linda	12/21/2022	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	657927	Metrock April	12/21/2022	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	657928	Mosley Shiela	12/21/2022	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	657929	Rutledge Tia	12/21/2022	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	657931	Solis Dominguez Arleen	12/21/2022	\$	3,797.17	Student Support Service	Payroll
Wallace State CC	657932	Tarvin Bobby	12/21/2022	\$	2,492.63	Title III A	Payroll
Wallace State CC	657933	Taylor Kathy	12/21/2022	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	657934	Timmons Evelyn	12/21/2022	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	657936	White Rachel	12/21/2022	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	657937	Wiggins Christine	12/21/2022	\$	5,569.17	Title III A	Payroll
Wallace State CC	657938	Wilkins Patti	12/21/2022	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	657939	Rodriguez Taylor	12/21/2022	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	657940	Crutchfield Patricia	12/21/2022	\$	4,060.08	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657941	Pugh Zoe	12/21/2022	\$	3,254.31	Unrestricted Shared Services	Payroll
Wallace State CC	657942	Woods Carrie	12/21/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657943	Calvert Nathaniel	12/21/2022	\$	3,874.83	Unrestricted Shared Services	Payroll
Wallace State CC	657944	Drake Shane	12/21/2022	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	657945	Johnson Karen	12/21/2022	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	657946	Laney Jeremy	12/21/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	657947	Posey II Clyde	12/21/2022	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	657948	Price Justin	12/21/2022	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	657949	Rasbury Michael	12/21/2022	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	657950	Roden James	12/21/2022	\$	6,638.08	Unrestricted Shared Services	Payroll
Wallace State CC	657951	Whitlock Patrick	12/21/2022	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	657952	Hudson Mattie	12/21/2022	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	657953	Allen Ladonna	12/21/2022	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	657954	Barnett Kristi	12/21/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657955	Beasley Brooke	12/21/2022	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	657956	Grimes Julia	12/21/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657957	Harbin Malinda	12/21/2022	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	657958	Hunt Mary	12/21/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	657959	Messersmith Brett	12/21/2022	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	657960	Peek Susan	12/21/2022	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	657961	Smith Cherie	12/21/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	657962	Strickland Jill	12/21/2022	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	657963	Allen Brian	12/21/2022	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	657964	McFall Matthew	12/21/2022	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	657965	Castleberry Edward	12/21/2022	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	657966	Clabo Glen	12/21/2022	\$	2,161.25	Unrestricted Shared Services	Payroll
Wallace State CC	657966	Clabo Glen	12/21/2022	\$	2,161.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657967	Dickerson Tanner	12/21/2022	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	657968	Edwards Terry	12/21/2022	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	657969	Fairbanks George	12/21/2022	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	657970	Hinson Eldridge	12/21/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	657971	Nall Nicholas	12/21/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657972	Payne Jimmy	12/21/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	657973	Roper Rachel	12/21/2022	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	657974	Smith John	12/21/2022	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	657975	Williams Mark	12/21/2022	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	657976	Bates Peggy	12/21/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657977	Entrekin Timothy	12/21/2022	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	657978	Golovkina Valentina	12/21/2022	\$	1,467.31	Unrestricted Shared Services	Payroll
Wallace State CC	657979	Gouchtchina Nina	12/21/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657980	Roquemore Connie	12/21/2022	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	657981	Britton Agnes	12/21/2022	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	657982	Leeth Robbin	12/21/2022	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	657982	Leeth Robbin	12/21/2022	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	657983	Sams Wesley	12/21/2022	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	657984	Crosby Mary	12/21/2022	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657985	Horton Patricia	12/21/2022	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657986	Wilkins Kathryn	12/21/2022	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657987	Yarbrough Sarah	12/21/2022	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	657988	Bolin Richard	12/21/2022	\$	4,648.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	657988	Bolin Richard	12/21/2022	\$	4,648.46	Unrestricted Shared Services	Payroll
Wallace State CC	657989	Cooperwood Cory	12/21/2022	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	657990	Hart Stephanie	12/21/2022	\$	1,723.82	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	657990	Hart Stephanie	12/21/2022	\$ 1,723.85	Housing- Wallace Hanceville	Payroll
Wallace State CC	657991	Pilcher Janet	12/21/2022	\$ 3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	657992	Jones Christina	12/21/2022	\$ 3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	657993	Gamble Mark	12/21/2022	\$ 4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	657994	Karolewics Vicki	12/21/2022	\$ 26,583.35	Unrestricted Shared Services	Payroll
Wallace State CC	657995	Garrison William	12/21/2022	\$ 264.00	Unrestricted Shared Services	Payroll
Wallace State CC	A0J000605	Weissend Savana	12/21/2022	\$ 3,797.17	Career Coach 2021-2022	Payroll
Wallace State CC	A0J000606	Ryan Sean	12/21/2022	\$ 2,148.24	Unrestricted Shared Services	Payroll
Wallace State CC	A0J000606	Ryan Sean	12/21/2022	\$ 2,174.26	Career Coach 2021-2022	Payroll
Wallace State CC	406382	Utilities Board of the City of Oneonta	1/4/2023	\$ 287.11	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	406382	Utilities Board of the City of Oneonta	1/4/2023	\$ 1,201.38	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	406383	Alabama Flag & Banner Inc	1/5/2023	\$ 7,006.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406384	American Culinary Federation	1/5/2023	\$ 1,750.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	406385	Daniel & Henry Company	1/5/2023	\$ 19,171.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	406386	Decatur Electronics Communications	1/5/2023	\$ 3,011.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406387	Lincoln Electric Company	1/5/2023	\$ 5,577.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406388	McGriff Tire Co Inc	1/5/2023	\$ 15,242.40	Other Auxiliary-WH Testing	Maintenance & Repairs - OOS
Wallace State CC	406389	Morgan Farmers Cooperative	1/5/2023	\$ 651.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406389	Morgan Farmers Cooperative	1/5/2023	\$ 898.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406390	ODP Business Solutions LLC	1/5/2023	\$ 158.94	Student Support Service	Materials and Supplies - MS
Wallace State CC	406390	ODP Business Solutions LLC	1/5/2023	\$ 324.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406391	Otis Elevator Company	1/5/2023	\$ 225.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406392	PEEHIP	1/5/2023	\$ 826.67	Talent Search 21-26	Group Health Insurance - FB
Wallace State CC	406392	PEEHIP	1/5/2023	\$ 2,400.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	406393	Publix Super Markets Inc	1/5/2023	\$ 52.77	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406393	Publix Super Markets Inc	1/5/2023	\$ 231.72	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	406394	Stream South Communications LLC	1/5/2023	\$ 400.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	406395	Sysco USA III LLC	1/5/2023	\$ 100.46	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406395	Sysco USA III LLC	1/5/2023	\$ 497.77	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406396	Tennessee Valley Aviation Services	1/5/2023	\$ 6,333.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	406397	The Lioce Group Inc.	1/5/2023	\$ 55.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406397	The Lioce Group Inc.	1/5/2023	\$ 651.03	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406398	United Parcel Service Inc (UPS)	1/5/2023	\$ 14.64	Unrestricted Shared Services	Freight - OOS
Wallace State CC	406399	W.L. Halsey Grocery Co. Inc.	1/5/2023	\$ 977.14	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406404	Alabama Restuarant Cleaners Inc	1/9/2023	\$ 650.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406405	Apollo Water Services LLC	1/9/2023	\$ 1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406406	Branham Nicholas	1/9/2023	\$ 300.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	406407	Charter Communications Holdings LLC	1/9/2023	\$ 104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	406407	Charter Communications Holdings LLC	1/9/2023	\$ 189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	406407	Charter Communications Holdings LLC	1/9/2023	\$ 2,304.15	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	406409	Cook's Pest Control	1/9/2023	\$ 1,727.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	406410	Dixie Acoustical Contractors Inc	1/9/2023	\$ 576.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406411	George C Wallace State Community College	1/9/2023	\$ 500.00	Vending- Wallace Hanceville	Petty Cash
Wallace State CC	406412	Lowe's Company	1/9/2023	\$ 540.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406413	Marianna Industries Inc.	1/9/2023	\$ 1,085.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406414	ODP Business Solutions LLC	1/9/2023	\$ 31.13	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	406414	ODP Business Solutions LLC	1/9/2023	\$ 101.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406415	Prevost	1/9/2023	\$ 3,380.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406416	Stacy Williams Company	1/9/2023	\$ 1,681.35	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406417	The Lioce Group Inc.	1/9/2023	\$ 8.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406417	The Lioce Group Inc.	1/9/2023	\$ 59.48	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406418	Trane US Inc	1/9/2023	\$ 8,885.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406419	Adams Dana	1/10/2023	\$ 1,200.00	Talent Search 21-26	Other Professional Fees - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	406420	Alabama Institute for Deaf and Blind	1/10/2023	\$ 2,872.89	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406421	Alabama Web Press	1/10/2023	\$ 350.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406421	Alabama Web Press	1/10/2023	\$ 625.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406422	Amazon	1/10/2023	\$ 236.63	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406422	Amazon	1/10/2023	\$ 425.61	STEM Club	Deposit Liabilities - AP
Wallace State CC	406422	Amazon	1/10/2023	\$ 1,048.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406423	American Association of Medical Assistants Inc	1/10/2023	\$ 125.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	406424	AT & T	1/10/2023	\$ 26.88	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	406425	AT & T	1/10/2023	\$ 157.46	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	406426	Benco Dental Co.	1/10/2023	\$ 3,665.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406427	Book Systems Inc	1/10/2023	\$ 2,495.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406428	C Spire	1/10/2023	\$ 242.68	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	406428	C Spire	1/10/2023	\$ 25,721.27	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	406429	CDW LLC	1/10/2023	\$ 63,959.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406430	Commission on Accreditation for Respiratory Care	1/10/2023	\$ 2,300.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	406431	Creative Design & Screenprinting	1/10/2023	\$ 129.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406431	Creative Design & Screenprinting	1/10/2023	\$ 810.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	406432	Downs Government Affairs LLC	1/10/2023	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	406433	ESP Ultrasound LLC	1/10/2023	\$ 195.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	406434	Grandma's Car Wash	1/10/2023	\$ 183.60	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	406435	Howard Technology Solutions	1/10/2023	\$ 5,263.73	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	406435	Howard Technology Solutions	1/10/2023	\$ 67,977.78	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	406436	Interact Communications Inc.	1/10/2023	\$ 50,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406437	Konica Minolta Business Solutions USA Inc	1/10/2023	\$ 2.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406438	Loan Science	1/10/2023	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406439	MoMc Publishing LLC	1/10/2023	\$ 408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406440	Neopost USA Inc.	1/10/2023	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	406440	Neopost USA Inc.	1/10/2023	\$ 559.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406441	Osiris Recycling Solutions LLC	1/10/2023	\$ 230.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406442	RELX Inc.	1/10/2023	\$ 4,428.72	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406443	SESAC LLC	1/10/2023	\$ 381.89	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	406444	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/10/2023	\$ 3,000.00	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	406445	Spirit Shop LLC	1/10/2023	\$ 3,331.20	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	406446	Stream South Communications LLC	1/10/2023	\$ 225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	406447	CNHI LLC	1/10/2023	\$ 383.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406448	Tri-Central County BBOA	1/10/2023	\$ 3,505.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	406449	Verified Credentials LLC	1/10/2023	\$ 87.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406450	Visual Edge IT Inc.	1/10/2023	\$ 20.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406450	Visual Edge IT Inc.	1/10/2023	\$ 27.35	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	406450	Visual Edge IT Inc.	1/10/2023	\$ 32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406450	Visual Edge IT Inc.	1/10/2023	\$ 36.68	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	406450	Visual Edge IT Inc.	1/10/2023	\$ 79.61	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	406450	Visual Edge IT Inc.	1/10/2023	\$ 97.80	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	406450	Visual Edge IT Inc.	1/10/2023	\$ 1,370.97	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406450	Visual Edge IT Inc.	1/10/2023	\$ 1,658.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406451	Wagner David	1/10/2023	\$ 500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	406452	Ward's Natural Science	1/10/2023	\$ 2,447.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406453	Werle Enterprises LLC	1/10/2023	\$ 850.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406454	WSCC Future Foundation Inc.	1/10/2023	\$ 50.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	406455	Xerox Corporation	1/10/2023	\$ 29.28	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	406456	ACT Inc	1/13/2023	\$ 74.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	406457	Alabama Association of Chiefs of Police	1/13/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	406458	Alabama Power Company	1/13/2023	\$ 3,623.48	Unrestricted Wallace Oneonta	Electricity - UC

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	406459	Apel Machine & Supply Co	1/13/2023	\$	2,007.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406460	B&D Electric Motor Co. Inc.	1/13/2023	\$	3,858.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406461	Carlton's Italian LLC	1/13/2023	\$	205.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406462	Christiansen Aviation Inc.	1/13/2023	\$	4,480.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	406463	City of Cullman	1/13/2023	\$	417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	406463	City of Cullman	1/13/2023	\$	5,391.38	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	406464	Creative Signs	1/13/2023	\$	21.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406465	Crescendo Interactive Inc	1/13/2023	\$	5,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406466	Cullman Electric Cooperative	1/13/2023	\$	129.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	406466	Cullman Electric Cooperative	1/13/2023	\$	150.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	406466	Cullman Electric Cooperative	1/13/2023	\$	587.74	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	406466	Cullman Electric Cooperative	1/13/2023	\$	1,175.48	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	406466	Cullman Electric Cooperative	1/13/2023	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406466	Cullman Electric Cooperative	1/13/2023	\$	8,522.21	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	406466	Cullman Electric Cooperative	1/13/2023	\$	107,165.11	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	406467	Daniel & Henry Company	1/13/2023	\$	4,306.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	406468	Fleet Pride	1/13/2023	\$	447.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406469	Flowers Baking Company of Birmingham LLC.	1/13/2023	\$	107.64	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406470	Graybar Electric Co Inc.	1/13/2023	\$	178.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406471	Hanceville Waterworks	1/13/2023	\$	82.42	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406471	Hanceville Waterworks	1/13/2023	\$	169.08	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406471	Hanceville Waterworks	1/13/2023	\$	1,218.98	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406471	Hanceville Waterworks	1/13/2023	\$	15,334.22	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406472	Holston Gases Inc	1/13/2023	\$	442.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406473	Ingersoll Rand Company	1/13/2023	\$	380.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406474	Johnson Crossing Water Sy	1/13/2023	\$	61.94	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406474	Johnson Crossing Water Sy	1/13/2023	\$	127.07	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406474	Johnson Crossing Water Sy	1/13/2023	\$	916.08	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406474	Johnson Crossing Water Sy	1/13/2023	\$	11,523.94	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	406475	Mobile Communications America Inc	1/13/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	406476	Motion Industries Inc	1/13/2023	\$	451.83	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406477	ODP Business Solutions LLC	1/13/2023	\$	71.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406477	ODP Business Solutions LLC	1/13/2023	\$	120.90	Title III A	Materials and Supplies - MS
Wallace State CC	406478	Pepsi Cola	1/13/2023	\$	739.35	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406479	Publix Super Markets Inc	1/13/2023	\$	113.77	STEM Club	Deposit Liabilities - AP
Wallace State CC	406479	Publix Super Markets Inc	1/13/2023	\$	155.19	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406479	Publix Super Markets Inc	1/13/2023	\$	296.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406480	Schwarze Industries Inc.	1/13/2023	\$	46.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406481	Snap-On Incorporated	1/13/2023	\$	197.02	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	406482	Sysco USA III LLC	1/13/2023	\$	733.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406483	T-Mobile USA Inc.	1/13/2023	\$	3,034.50	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	406484	The Lioce Group Inc.	1/13/2023	\$	61.25	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406484	The Lioce Group Inc.	1/13/2023	\$	480.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406485	TriGreen Equipment LLC	1/13/2023	\$	256.85	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406486	United Parcel Service Inc (UPS)	1/13/2023	\$	19.09	Unrestricted Shared Services	Freight - OOS
Wallace State CC	406487	W W Grainger Inc	1/13/2023	\$	746.60	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	406488	W.L. Halsey Grocery Co. Inc.	1/13/2023	\$	793.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	406490	Otelco Inc.	1/13/2023	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	406490	Otelco Inc.	1/13/2023	\$	335.70	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	406491	Quadient Finance USA Inc	1/13/2023	\$	4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	406492	Republic Services Inc.	1/13/2023	\$	236.06	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	406493	State of Alabama	1/13/2023	\$	(7.58)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	406493	State of Alabama	1/13/2023	\$	229.20	Unrestricted Wallace Hanceville	Sales Tax - AP

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	406494	State of Alabama	1/13/2023	\$ (9.60)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	406494	State of Alabama	1/13/2023	\$ 286.51	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	406495	ACCS President's Association	1/13/2023	\$ 750.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	406496	Adobe Systems Incorporated	1/13/2023	\$ 2,519.28	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	406497	Alabama Community College System	1/13/2023	\$ 52,229.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	406497	Alabama Community College System	1/13/2023	\$ 261,145.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Wallace State CC	406498	Alabama Institute for Deaf and Blind	1/13/2023	\$ 2,547.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406499	Alabama Two-Year College Library Association	1/13/2023	\$ 125.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	406500	Alabama Web Press	1/13/2023	\$ 114.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406500	Alabama Web Press	1/13/2023	\$ 1,497.60	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406500	Alabama Web Press	1/13/2023	\$ 5,539.48	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	406501	Amazon	1/13/2023	\$ 56.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406501	Amazon	1/13/2023	\$ 237.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406502	C Spire	1/13/2023	\$ 22,280.09	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	406502	C Spire	1/13/2023	\$ 24,415.62	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	406503	Carr Riggs & Ingram LLC	1/13/2023	\$ 35,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	406504	CDW LLC	1/13/2023	\$ 8,097.50	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	406505	Charter Communications Holdings LLC	1/13/2023	\$ 2,635.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406506	Flinn Scientific Inc.	1/13/2023	\$ 11.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	406507	Humble Roots LLC	1/13/2023	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406508	Konica Minolta Business Solutions USA Inc	1/13/2023	\$ 12.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406509	McKesson Medical-Surgical	1/13/2023	\$ 103.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406510	My Cullman Television	1/13/2023	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406511	Our Town Radio Inc.	1/13/2023	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406513	Patterson Dental Supply Inc.	1/13/2023	\$ 750.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	406514	PMT Publishing	1/13/2023	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406515	Pocket Nurse Enterprises LLC	1/13/2023	\$ 86.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	406516	Select Medical Systems Inc.	1/13/2023	\$ 8,995.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	406517	Suntree Country Club	1/13/2023	\$ 450.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	406518	Supertech Inc.	1/13/2023	\$ 3,283.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	406519	CNHI LLC	1/13/2023	\$ 600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406520	The Southern Democrat Inc.	1/13/2023	\$ 400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406521	University of Alabama at Birmingham	1/13/2023	\$ 1,100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	406522	Visual Edge IT Inc.	1/13/2023	\$ 814.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	406523	Werle Enterprises LLC	1/13/2023	\$ 130.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001343	Karolewics Vicki	1/19/2023	\$ 1,676.78	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001344	Nicholas Rita	1/19/2023	\$ 1,323.41	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001345	Timmons Evelyn	1/19/2023	\$ 138.75	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001346	Wilson Kelly	1/19/2023	\$ 247.50	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	407022	AT & T	1/23/2023	\$ 30.18	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	407022	AT & T	1/23/2023	\$ 40.20	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	407022	AT & T	1/23/2023	\$ 4,124.30	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	407023	Charter Communications Holdings LLC	1/23/2023	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	407024	Cintas Corporation	1/23/2023	\$ 1,402.16	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	407025	Regions Bank	1/23/2023	\$ 337.65	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407025	Regions Bank	1/23/2023	\$ 941.26	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	407025	Regions Bank	1/23/2023	\$ 2,033.54	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	407025	Regions Bank	1/23/2023	\$ 2,825.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	407026	Verizon Wireless	1/23/2023	\$ 21.49	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	407026	Verizon Wireless	1/23/2023	\$ 51.29	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	407026	Verizon Wireless	1/23/2023	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	407026	Verizon Wireless	1/23/2023	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407026	Verizon Wireless	1/23/2023	\$ 701.67	Unrestricted Shared Services	Landline Phones - UC



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407026	Verizon Wireless	1/23/2023	\$ 1,529.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407027	Regions Bank	1/23/2023	\$ 64.00	Student Support Service	Participant Travel - IS
Wallace State CC	407027	Regions Bank	1/23/2023	\$ 86.41	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	407027	Regions Bank	1/23/2023	\$ 126.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	407027	Regions Bank	1/23/2023	\$ 150.00	DOL ALAMAPS FAME YR 3	Commercial Transportation - IS
Wallace State CC	407027	Regions Bank	1/23/2023	\$ 328.49	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407027	Regions Bank	1/23/2023	\$ 399.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	407027	Regions Bank	1/23/2023	\$ 959.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	407027	Regions Bank	1/23/2023	\$ 1,709.73	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001347	Battles Gordon	1/25/2023	\$ 87.50	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001348	Brock Laura	1/25/2023	\$ 177.50	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001349	Chairez Jessica	1/25/2023	\$ 133.75	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001350	Melton Halli	1/25/2023	\$ 753.06	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	407028	Albertville Wood Products Inc.	1/25/2023	\$ 1,425.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407029	Apollo Water Services LLC	1/25/2023	\$ 1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407030	AutoZone	1/25/2023	\$ 2,129.17	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	407031	Barnes & Noble Education Inc.	1/25/2023	\$ 48,604.58	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	407032	Coca-Cola Bottling Company United Inc.	1/25/2023	\$ 4,171.66	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407033	Cook's Pest Control	1/25/2023	\$ 1,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	407034	Cullman Rotorcraft Inc.	1/25/2023	\$ 27,165.35	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	407035	Cullman-Jefferson Counties Gas District	1/25/2023	\$ 266.70	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407035	Cullman-Jefferson Counties Gas District	1/25/2023	\$ 3,944.34	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407035	Cullman-Jefferson Counties Gas District	1/25/2023	\$ 49,258.17	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407036	Dewberry Engineers Inc.	1/25/2023	\$ 6,000.00	Fac Renew Fiber	Engineering & Architectural Svc -PS
Wallace State CC	407037	DynaScape Software	1/25/2023	\$ 750.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	407038	Express Oil Change LLC	1/25/2023	\$ 60.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407039	Flight Circle LLC	1/25/2023	\$ 1,260.25	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	407040	Flowers Baking Company of Birmingham LLC.	1/25/2023	\$ 159.16	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407041	Graybar Electric Co Inc.	1/25/2023	\$ 6,821.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407042	Gulf States Distributors	1/25/2023	\$ 3,150.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407043	HESI	1/25/2023	\$ 810.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	407043	HESI	1/25/2023	\$ 8,901.12	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	407044	Lowe's Company	1/25/2023	\$ 1,807.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407045	McGriff Tire Co Inc	1/25/2023	\$ 13.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407046	Mid-West Wholesale Hardware Co.	1/25/2023	\$ 2,010.85	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407047	National Institute for Women in Trades Technology & Science	1/25/2023	\$ 5,000.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	407048	National Security Insurance Co	1/25/2023	\$ 10,577.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	407049	Nichols Jonathon	1/25/2023	\$ 96.73	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407050	ODP Business Solutions LLC	1/25/2023	\$ 92.56	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	407050	ODP Business Solutions LLC	1/25/2023	\$ 1,330.58	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407051	Park Seed Wholesale	1/25/2023	\$ 155.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407052	Pepsi Cola	1/25/2023	\$ 548.55	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407053	Publix Super Markets Inc	1/25/2023	\$ 15.98	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407053	Publix Super Markets Inc	1/25/2023	\$ 123.24	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407053	Publix Super Markets Inc	1/25/2023	\$ 195.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407054	Son's Aviation	1/25/2023	\$ 8,317.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	407055	Stacy Williams Company	1/25/2023	\$ 1,994.96	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407056	Sysco USA III LLC	1/25/2023	\$ 503.01	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407056	Sysco USA III LLC	1/25/2023	\$ 3,029.82	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407057	The Lioce Group Inc.	1/25/2023	\$ 61.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407057	The Lioce Group Inc.	1/25/2023	\$ 198.92	Title III A	Materials and Supplies - MS
Wallace State CC	407057	The Lioce Group Inc.	1/25/2023	\$ 495.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407058	W.L. Halsey Grocery Co. Inc.	1/25/2023	\$ 681.58	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407059 WESCO Distribution Inc.	1/25/2023	\$ 1,625.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407113 4Imprint Inc	1/27/2023	\$ 592.47	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	407114 ACCS Financial Managers Association	1/27/2023	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	407115 Alabama Dance Council Inc.	1/27/2023	\$ 985.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	407116 Alabama Web Press	1/27/2023	\$ 417.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407116 Alabama Web Press	1/27/2023	\$ 2,440.25	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	407117 Amazon	1/27/2023	\$ 104.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407117 Amazon	1/27/2023	\$ 191.90	STEM Club	Deposit Liabilities - AP
Wallace State CC	407117 Amazon	1/27/2023	\$ 228.94	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	407118 Assmann Kevin	1/27/2023	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407119 AT & T	1/27/2023	\$ 19.71	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	407120 AT & T	1/27/2023	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	407121 AT & T	1/27/2023	\$ 121.01	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	407122 Ayers Terry	1/27/2023	\$ 200.00	STEM Club	Deposit Liabilities - AP
Wallace State CC	407123 Bevell State Community College	1/27/2023	\$ 150.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407124 Blount County -Oneonta Chamber Of Commerce	1/27/2023	\$ 5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	407125 Broadcast Music Inc.	1/27/2023	\$ 1,569.55	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	407126 C Spire	1/27/2023	\$ 7,825.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407127 Carolina Biological Supply Co	1/27/2023	\$ 254.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407128 CDW LLC	1/27/2023	\$ 6,458.25	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	407129 Cintas Corporation	1/27/2023	\$ 926.51	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	407130 Council of Presidents	1/27/2023	\$ 200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	407131 Cul-Peppers LLC.	1/27/2023	\$ 247.97	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	407132 Desnoes Vincent	1/27/2023	\$ 360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407133 George C Wallace State Community College	1/27/2023	\$ 10.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407133 George C Wallace State Community College	1/27/2023	\$ 26.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407133 George C Wallace State Community College	1/27/2023	\$ 41.11	Unrestricted Shared Services	Freight - OOS
Wallace State CC	407134 Grandma's Car Wash	1/27/2023	\$ 115.45	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407135 Heiberg Consulting Inc.	1/27/2023	\$ 1,599.00	Student Support Service	Computer Software(non capital) - MS
Wallace State CC	407136 Howard Technology Solutions	1/27/2023	\$ 2,753.72	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	407136 Howard Technology Solutions	1/27/2023	\$ 16,753.28	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	407137 Innovative Interface Inc.	1/27/2023	\$ 12,360.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	407138 Interact Communications Inc.	1/27/2023	\$ 3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407139 Konica Minolta Business Solutions USA Inc	1/27/2023	\$ 18.77	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407140 Lee's Sporting Goods Inc	1/27/2023	\$ 176.50	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	407141 Logo Resources Inc.	1/27/2023	\$ 65.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407142 McKesson Medical-Surgical	1/27/2023	\$ 470.47	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407143 Med Tech Biomedical Services LLC	1/27/2023	\$ 1,775.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407144 Miss Alabama Pageant	1/27/2023	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407145 National Organization for Student Success	1/27/2023	\$ 160.00	Title III A	Memberships - PS
Wallace State CC	407146 Perform International LLC	1/27/2023	\$ 100,000.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	407147 Relyco Sales Inc	1/27/2023	\$ 1,222.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407148 Select Medical Systems Inc.	1/27/2023	\$ 3,535.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	407149 Sign Language Interpreting Service LLC	1/27/2023	\$ 3,189.24	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407150 Signature Style Jewelry Inc.	1/27/2023	\$ 3,737.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	407151 Southeastern Assoc. of Edu. Opportunity Program Personnel	1/27/2023	\$ 250.00	Talent Search 21-26	Memberships - PS
Wallace State CC	407152 State of Alabama	1/27/2023	\$ 807.07	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	407153 CNHI LLC	1/27/2023	\$ 76.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407154 The Lambda Beta Society	1/27/2023	\$ 50.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	407155 Tri-Central County BBOA	1/27/2023	\$ 1,125.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	407156 Varsity Brands Holding Co. Inc.	1/27/2023	\$ 812.40	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	407156 Varsity Brands Holding Co. Inc.	1/27/2023	\$ 2,558.25	Softball Club	Deposit Liabilities - AP
Wallace State CC	407156 Varsity Brands Holding Co. Inc.	1/27/2023	\$ 5,193.87	Unexpended Hanceville	Furniture and Equip \$5K - \$25K - CE

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407156	Varsity Brands Holding Co. Inc.	1/27/2023	\$	5,193.87	Unrestricted Wallace Hanceville	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	407156	Varsity Brands Holding Co. Inc.	1/27/2023	\$	7,789.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407157	Vex Robotics	1/27/2023	\$	141.46	STEM Club	Deposit Liabilities - AP
Wallace State CC	407157	Vex Robotics	1/27/2023	\$	1,529.76	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	407157	Vex Robotics	1/27/2023	\$	4,998.00	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	407158	Visual Edge IT Inc.	1/27/2023	\$	54.49	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407159	Wagner's Team Sports	1/27/2023	\$	2,571.50	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	407160	Ward's Natural Science	1/27/2023	\$	1,307.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407161	WSSC Future Foundation Inc.	1/27/2023	\$	3,250.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	407162	Xerox Corporation	1/27/2023	\$	24.71	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	407182	Amazon	1/31/2023	\$	197.99	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407183	Committee On Accreditation Of Edu Prog	1/31/2023	\$	3,450.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	407184	Regions Bank	1/31/2023	\$	758.41	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	657995	Mayo Harriet	1/31/2023	\$	270.00	Unrestricted Shared Services	Payroll
Wallace State CC	657996	Cook Dana	1/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657997	Coy Kathryn	1/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657998	Anderson Alesha	1/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	657999	Ruff Kordrilus	1/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658000	Parker April	1/31/2023	\$	143.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658001	Borden Matthew	1/31/2023	\$	156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658002	Fannell Ryan	1/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658003	Hackworth David	1/31/2023	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658004	Hamby Austin	1/31/2023	\$	130.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658005	Warner Duncan	1/31/2023	\$	156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658006	Graves Kris	1/31/2023	\$	624.00	Unrestricted Shared Services	Payroll
Wallace State CC	658007	McCarl Katie	1/31/2023	\$	318.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658008	Logan Jennifer	1/31/2023	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658009	Huff Darlene	1/31/2023	\$	436.80	Unrestricted Shared Services	Payroll
Wallace State CC	658010	Miller Katherine	1/31/2023	\$	420.00	Unrestricted Shared Services	Payroll
Wallace State CC	658011	Hill Jennifer	1/31/2023	\$	996.00	Unrestricted Shared Services	Payroll
Wallace State CC	658012	Eckerd Stephen	1/31/2023	\$	368.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658013	Ganus Bobby	1/31/2023	\$	512.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658014	Garst Noah	1/31/2023	\$	640.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658015	Mackentepe Lambert	1/31/2023	\$	1,904.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658016	Nichols Jonathon	1/31/2023	\$	320.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658017	Stewart Gary	1/31/2023	\$	1,264.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658018	Stokes Teddie	1/31/2023	\$	816.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658019	Huddleston Robert	1/31/2023	\$	1,600.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658021	Malchow Eric	1/31/2023	\$	496.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658022	Matanane Benito	1/31/2023	\$	720.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658023	Opacity Russell	1/31/2023	\$	975.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658024	Pritchett Jessica	1/31/2023	\$	587.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658025	Pruitt Brenda	1/31/2023	\$	1,275.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658026	Skelton Joseph	1/31/2023	\$	825.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658027	Seibert Sandra	1/31/2023	\$	1,104.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658028	Carden Judie	1/31/2023	\$	670.53	Unrestricted Shared Services	Payroll
Wallace State CC	658029	Dillashaw Brenda	1/31/2023	\$	897.65	Unrestricted Shared Services	Payroll
Wallace State CC	658030	Partain Danielle	1/31/2023	\$	605.64	Unrestricted Shared Services	Payroll
Wallace State CC	658037	Frost Allison	1/31/2023	\$	480.00	Unrestricted Shared Services	Payroll
Wallace State CC	658043	Borden Sidney	1/31/2023	\$	1,512.00	Unrestricted Shared Services	Payroll
Wallace State CC	658047	Chandler Hayden	1/31/2023	\$	252.00	Student Support Service	Payroll
Wallace State CC	658048	Clark Nanette	1/31/2023	\$	225.00	AE-State Regular	Payroll
Wallace State CC	658050	Cosper Anna	1/31/2023	\$	48.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658064	Rice Caragan	1/31/2023	\$	132.00	AE-Federal Regular	Payroll
Wallace State CC	658068	Simon John	1/31/2023	\$	200.00	Unrestricted Shared Services	Payroll
Wallace State CC	658068	Simon John	1/31/2023	\$	640.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	658072	Waddell Kathy	1/31/2023	\$	1,485.00	AE-State Regular	Payroll
Wallace State CC	658073	Garrison William	1/31/2023	\$	792.00	Unrestricted Shared Services	Payroll
Wallace State CC	658074	Markey James	1/31/2023	\$	990.00	Unrestricted Shared Services	Payroll
Wallace State CC	658075	McDonald Brian	1/31/2023	\$	264.00	Unrestricted Shared Services	Payroll
Wallace State CC	658076	Aldridge Penny	1/31/2023	\$	1,496.00	Unrestricted Shared Services	Payroll
Wallace State CC	658079	Carney Olen	1/31/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	658080	Cook Robert	1/31/2023	\$	2,090.00	Unrestricted Shared Services	Payroll
Wallace State CC	658081	Nash Steven	1/31/2023	\$	1,900.00	Unrestricted Shared Services	Payroll
Wallace State CC	658082	Stepp Donald	1/31/2023	\$	1,550.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658082	Stepp Donald	1/31/2023	\$	3,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658083	Edwards Charlotte	1/31/2023	\$	1,235.52	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658084	Green Courtney	1/31/2023	\$	570.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	658085	Hall Mary	1/31/2023	\$	66.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	658089	Thornton Johnny	1/31/2023	\$	425.00	Unrestricted Shared Services	Payroll
Wallace State CC	658094	Waters Terry	1/31/2023	\$	216.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	658095	Akridge Danielle	1/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658096	Karolewics Vicki	1/31/2023	\$	22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	658097	Ashley Heather	1/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658098	Ball Ashley	1/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658099	Brock Laura	1/31/2023	\$	7,823.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658100	Burtram Amy	1/31/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658101	Copeland Susan	1/31/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658102	Doyle Tiffanie	1/31/2023	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658103	Dunkle Jennifer	1/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658104	Hiatt Meredith	1/31/2023	\$	7,985.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658105	Hood Amanda	1/31/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658106	Hoover Deborah	1/31/2023	\$	9,296.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658107	Kreps Rachel	1/31/2023	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658108	Mobley Kyla	1/31/2023	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658109	Roper Martha	1/31/2023	\$	4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658110	Standridge Alicia	1/31/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658111	Walker Kelly	1/31/2023	\$	7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658112	Wilhite Rosey	1/31/2023	\$	7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658113	Cleghorn Chris	1/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658114	Kilpatrick Jaime	1/31/2023	\$	6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658115	Brewer Ramonica	1/31/2023	\$	5,300.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658116	Alley Sharon	1/31/2023	\$	8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658117	Eisner Stephanie	1/31/2023	\$	5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658118	Melton Halli	1/31/2023	\$	3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658119	Weeks Corey	1/31/2023	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658120	Whited Tammye	1/31/2023	\$	8,508.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658121	Flack Jorden	1/31/2023	\$	4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658122	Sutherland April	1/31/2023	\$	5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658123	Thompson Sara	1/31/2023	\$	633.52	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658124	Hackney Casey	1/31/2023	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658125	Lawrence Gregory	1/31/2023	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658126	Blubaugh Lori	1/31/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658127	Ponder Linda	1/31/2023	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658128	Beck Susan	1/31/2023	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	658128	Beck Susan	1/31/2023	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658129 Shipp Tiffany	1/31/2023	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658130 Fuqua Tracie	1/31/2023	\$ 5,334.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658131 Strane Lorie	1/31/2023	\$ 4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658132 Gooch Rachel	1/31/2023	\$ 5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658133 Smith Laura	1/31/2023	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	658133 Smith Laura	1/31/2023	\$ 6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658134 Wilson Kelly	1/31/2023	\$ 4,444.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658135 Adams Alina	1/31/2023	\$ 5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658136 Herfurth Stefanie	1/31/2023	\$ 4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658137 Tarvin Lisa	1/31/2023	\$ 4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658138 Cordell Leesa	1/31/2023	\$ 7,137.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658139 Malone James	1/31/2023	\$ 7,919.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658140 Rich Kelli	1/31/2023	\$ 5,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658141 Lancaster Ashley	1/31/2023	\$ 5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658142 Tatum Tabatha	1/31/2023	\$ 5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658143 Bogle Amy	1/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658144 German Lisa	1/31/2023	\$ 12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	658145 Rooker Deidre	1/31/2023	\$ 4,337.38	Unrestricted Shared Services	Payroll
Wallace State CC	658146 Sandlin Mindie	1/31/2023	\$ 3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658147 Chaffin Christopher	1/31/2023	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658147 Chaffin Christopher	1/31/2023	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658148 Eaton Kristin	1/31/2023	\$ 2,548.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658148 Eaton Kristin	1/31/2023	\$ 4,512.26	Unrestricted Distance Ed	Payroll
Wallace State CC	658149 Johnson Jeff	1/31/2023	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658149 Johnson Jeff	1/31/2023	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658150 McRea Jeffrey	1/31/2023	\$ 230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658151 Morris Ashley	1/31/2023	\$ 450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658152 Sides Kathryn	1/31/2023	\$ 2,870.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658152 Sides Kathryn	1/31/2023	\$ 4,740.50	Unrestricted Distance Ed	Payroll
Wallace State CC	658153 Tillman Amanda	1/31/2023	\$ 2,042.88	Unrestricted Distance Ed	Payroll
Wallace State CC	658153 Tillman Amanda	1/31/2023	\$ 4,031.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658154 White Brandon	1/31/2023	\$ 1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658155 Flanigan Alyce	1/31/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	658156 Rice Gena	1/31/2023	\$ 3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	658157 Nicholas Rita	1/31/2023	\$ 2,306.63	Unrestricted Distance Ed	Payroll
Wallace State CC	658157 Nicholas Rita	1/31/2023	\$ 6,891.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658158 Sims Andria	1/31/2023	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658159 Daniel Ramon	1/31/2023	\$ 1,060.18	Unrestricted Distance Ed	Payroll
Wallace State CC	658159 Daniel Ramon	1/31/2023	\$ 4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658160 Burks Ricky	1/31/2023	\$ 1,309.42	Unrestricted Distance Ed	Payroll
Wallace State CC	658160 Burks Ricky	1/31/2023	\$ 5,013.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658161 Lawler Mary	1/31/2023	\$ 3,185.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658162 Molacek Derek	1/31/2023	\$ 2,315.78	Unrestricted Distance Ed	Payroll
Wallace State CC	658162 Molacek Derek	1/31/2023	\$ 5,784.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658163 Neal Mark	1/31/2023	\$ 20,416.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658164 Richter Tiffany	1/31/2023	\$ 5,384.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658165 Desnoes Cynthia	1/31/2023	\$ 5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658166 Green Angela	1/31/2023	\$ 1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658166 Green Angela	1/31/2023	\$ 2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	658167 Scott Adrian	1/31/2023	\$ 1,405.18	Unrestricted Distance Ed	Payroll
Wallace State CC	658167 Scott Adrian	1/31/2023	\$ 4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658168 Bailey Kenneth	1/31/2023	\$ 1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	658168 Bailey Kenneth	1/31/2023	\$ 7,935.89	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658169	Smith Kelly	1/31/2023	\$	2,453.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658169	Smith Kelly	1/31/2023	\$	5,034.81	Unrestricted Distance Ed	Payroll
Wallace State CC	658170	Ayers Terry	1/31/2023	\$	3,267.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658170	Ayers Terry	1/31/2023	\$	6,165.89	Unrestricted Distance Ed	Payroll
Wallace State CC	658171	Glenn Bralee	1/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658172	Grimmett Cheril	1/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658173	Knight Gregory	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658173	Knight Gregory	1/31/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658173	Knight Gregory	1/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658174	Pearce April	1/31/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658175	Pierce Raymond	1/31/2023	\$	2,151.50	Unrestricted Distance Ed	Payroll
Wallace State CC	658175	Pierce Raymond	1/31/2023	\$	2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658176	Ray Sharon	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658177	Sedlmayr Kenneth	1/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658178	Wilt Jeremy	1/31/2023	\$	1,239.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658178	Wilt Jeremy	1/31/2023	\$	1,929.22	Unrestricted Distance Ed	Payroll
Wallace State CC	658178	Wilt Jeremy	1/31/2023	\$	3,717.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658179	Richter Jacob	1/31/2023	\$	4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658180	Hardman Todd	1/31/2023	\$	6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658181	Ray Blake	1/31/2023	\$	6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658182	Autry Aubrey	1/31/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658183	McKenzie James	1/31/2023	\$	6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658184	Murcks Jerry	1/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	658185	Hays Hannah	1/31/2023	\$	2,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	658186	Manord Larry	1/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	658187	Roberts Jamie	1/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	658188	Hall Thea	1/31/2023	\$	3,957.67	Unrestricted Distance Ed	Payroll
Wallace State CC	658188	Hall Thea	1/31/2023	\$	5,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658189	Parker Brandi	1/31/2023	\$	1,688.84	Unrestricted Distance Ed	Payroll
Wallace State CC	658189	Parker Brandi	1/31/2023	\$	5,375.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658190	Stephens James	1/31/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658191	Askea Crystal	1/31/2023	\$	766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658192	Herrera Jenna	1/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658193	Bowling Deborah	1/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658194	Buckelew Kathy	1/31/2023	\$	3,993.42	Unrestricted Distance Ed	Payroll
Wallace State CC	658194	Buckelew Kathy	1/31/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658195	Burkart Kristy	1/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658196	Burroughs Denise	1/31/2023	\$	431.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658197	Ellis Tiffiany	1/31/2023	\$	517.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658198	Harper Kelly	1/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658199	Hill Jennifer	1/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658200	Ledbetter-Crocker Gayle	1/31/2023	\$	1,027.38	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658200	Ledbetter-Crocker Gayle	1/31/2023	\$	1,027.39	Unrestricted Distance Ed	Payroll
Wallace State CC	658200	Ledbetter-Crocker Gayle	1/31/2023	\$	3,082.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658201	Lunsford Caroline	1/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658202	Marimberga Melanie	1/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658203	McGee Katie	1/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658204	Moore Russell	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658205	Morris Karen	1/31/2023	\$	1,129.06	Unrestricted Distance Ed	Payroll
Wallace State CC	658205	Morris Karen	1/31/2023	\$	3,387.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658206	Nix Haley	1/31/2023	\$	1,133.02	Unrestricted Distance Ed	Payroll
Wallace State CC	658206	Nix Haley	1/31/2023	\$	4,945.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658207	Qualls James	1/31/2023	\$	316.20	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658208	Salerno Michael	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658208	Salerno Michael	1/31/2023	\$	5,495.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658209	Smith Cynthia	1/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658210	Smith Doran	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658210	Smith Doran	1/31/2023	\$	5,241.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658211	Smothers Sherry	1/31/2023	\$	488.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658212	Teichmiller Jason	1/31/2023	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658213	Terrell Seth	1/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658213	Terrell Seth	1/31/2023	\$	4,254.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658214	Thompson Teresa	1/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658215	Warren Sally	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658215	Warren Sally	1/31/2023	\$	5,136.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658216	Watts Morgan	1/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658217	Baker Jeremy	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658217	Baker Jeremy	1/31/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658218	Baulch Samantha	1/31/2023	\$	715.21	Unrestricted Distance Ed	Payroll
Wallace State CC	658218	Baulch Samantha	1/31/2023	\$	2,860.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658219	Courington Leigh	1/31/2023	\$	2,277.27	Unrestricted Distance Ed	Payroll
Wallace State CC	658219	Courington Leigh	1/31/2023	\$	3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658220	Davis Robert	1/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658221	Driggers Darlene	1/31/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658222	Hays David	1/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658223	Hays Jenifer	1/31/2023	\$	3,403.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658224	Head James	1/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658225	Leverett Jodi	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658226	Nix Gina	1/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658227	Reeves Rebecca	1/31/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658227	Reeves Rebecca	1/31/2023	\$	4,683.42	Unrestricted Distance Ed	Payroll
Wallace State CC	658228	Shields Jarrod	1/31/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658229	Williams Morris	1/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658230	Yeager Jennifer	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658231	Ball Andrew	1/31/2023	\$	3,605.24	Unrestricted Distance Ed	Payroll
Wallace State CC	658231	Ball Andrew	1/31/2023	\$	4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658232	Bussman John	1/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658233	Narrell Terri	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658234	Richter John	1/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658235	Roberts-Morgan Kristofer	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658236	Sparks Michael	1/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658237	Aaron Kayla	1/31/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	658238	Brindle Alden	1/31/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658239	Brunner Stacey	1/31/2023	\$	3,036.36	Unrestricted Distance Ed	Payroll
Wallace State CC	658239	Brunner Stacey	1/31/2023	\$	4,554.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658240	Harbin Casey	1/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658241	O'Rear Susan	1/31/2023	\$	3,748.43	Unrestricted Distance Ed	Payroll
Wallace State CC	658241	O'Rear Susan	1/31/2023	\$	5,105.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658242	Thompson Donald	1/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658243	Williamson Aletta	1/31/2023	\$	3,127.57	Unrestricted Distance Ed	Payroll
Wallace State CC	658243	Williamson Aletta	1/31/2023	\$	3,828.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658244	Aker Shaunna	1/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658245	Bridges Shannon	1/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658246	Briehn Connie	1/31/2023	\$	1,259.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658246	Briehn Connie	1/31/2023	\$	1,259.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658246	Briehn Connie	1/31/2023	\$	3,439.71	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658247	Cornelius Mark	1/31/2023	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658248	Donaldson Jacqueline	1/31/2023	\$	6,022.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658249	Evans Vickie	1/31/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658250	Feldner Nicholas	1/31/2023	\$	383.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658251	Glasscock Melanie	1/31/2023	\$	2,487.92	Unrestricted Distance Ed	Payroll
Wallace State CC	658251	Glasscock Melanie	1/31/2023	\$	7,003.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658252	Heinze Susanna	1/31/2023	\$	1,325.24	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658252	Heinze Susanna	1/31/2023	\$	1,785.23	Unrestricted Distance Ed	Payroll
Wallace State CC	658252	Heinze Susanna	1/31/2023	\$	2,650.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658253	Landers Melissa	1/31/2023	\$	1,390.58	Unrestricted Distance Ed	Payroll
Wallace State CC	658253	Landers Melissa	1/31/2023	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658254	McGraw John	1/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658255	McHan Brenda	1/31/2023	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658256	Moore Laura	1/31/2023	\$	306.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658257	Quick Shannon	1/31/2023	\$	1,390.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658257	Quick Shannon	1/31/2023	\$	1,850.58	Unrestricted Distance Ed	Payroll
Wallace State CC	658257	Quick Shannon	1/31/2023	\$	2,781.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658258	Williams Beth	1/31/2023	\$	924.60	Unrestricted Distance Ed	Payroll
Wallace State CC	658258	Williams Beth	1/31/2023	\$	5,894.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658259	Wright Cassidy	1/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658260	Jackson La Tisha	1/31/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658260	Jackson La Tisha	1/31/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658261	Adams Dana	1/31/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658262	Arnold Melissa	1/31/2023	\$	1,305.46	Unrestricted Distance Ed	Payroll
Wallace State CC	658262	Arnold Melissa	1/31/2023	\$	4,875.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658263	Beam Brooke	1/31/2023	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658264	Bryant Joan	1/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658265	Cline Carol	1/31/2023	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658266	Dabbs Chanda	1/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658267	Davis Krystal	1/31/2023	\$	3,555.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658267	Davis Krystal	1/31/2023	\$	3,793.30	Unrestricted Distance Ed	Payroll
Wallace State CC	658268	Doss Angela	1/31/2023	\$	6,038.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658269	Honeycutt Susan	1/31/2023	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658270	Kessler Treyla	1/31/2023	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658271	Lisle Dana	1/31/2023	\$	392.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658272	Mullins Kenneth	1/31/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658273	Pylant Mary	1/31/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658274	Quick Renee	1/31/2023	\$	2,006.69	Unrestricted Distance Ed	Payroll
Wallace State CC	658274	Quick Renee	1/31/2023	\$	4,985.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658275	Ray Emily	1/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658276	Sibert Kateland	1/31/2023	\$	1,767.80	Unrestricted Distance Ed	Payroll
Wallace State CC	658276	Sibert Kateland	1/31/2023	\$	3,470.03	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658277	Smith Brandon	1/31/2023	\$	402.50	Unrestricted Distance Ed	Payroll
Wallace State CC	658277	Smith Brandon	1/31/2023	\$	6,364.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658278	Smith Tomesa	1/31/2023	\$	351.90	Unrestricted Distance Ed	Payroll
Wallace State CC	658278	Smith Tomesa	1/31/2023	\$	683.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658279	Whaley Kimberly	1/31/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658280	Whisenant Samantha	1/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658281	Willoughby Tim	1/31/2023	\$	507.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658282	Wilson Kim	1/31/2023	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658283	O'Leary Christine	1/31/2023	\$	2,051.91	Unrestricted Distance Ed	Payroll
Wallace State CC	658283	O'Leary Christine	1/31/2023	\$	5,934.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658284	Ayers Zachary	1/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658285	Beasley Andrew	1/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	658286	Bynum Jason	1/31/2023	\$	7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658287	Eiland Cody	1/31/2023	\$	287.60	Unrestricted Shared Services	Payroll
Wallace State CC	658288	Stanley Christian	1/31/2023	\$	364.20	Unrestricted Shared Services	Payroll
Wallace State CC	658289	Frazar Adam	1/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658290	Grace Timothy	1/31/2023	\$	6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658291	Bowling Caitlin	1/31/2023	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658292	Glenon Courtney	1/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658293	Robinson Marcie	1/31/2023	\$	7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658294	Flanigan Sabrina	1/31/2023	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658295	Moore Amy	1/31/2023	\$	6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658296	Nichols Robert	1/31/2023	\$	5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	658297	Swann Wyatt	1/31/2023	\$	5,535.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658298	Swindall Daniel	1/31/2023	\$	5,673.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658299	Smith Megan	1/31/2023	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658300	Stokes Terrell	1/31/2023	\$	4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658301	Iversen Ryan	1/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658302	Burnett Justin	1/31/2023	\$	4,516.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658303	Minyard Jonathan	1/31/2023	\$	6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658304	Quick Christopher	1/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658305	Smith Steven	1/31/2023	\$	5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658306	Smith Lisa	1/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658306	Smith Lisa	1/31/2023	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	658308	Hammond James	1/31/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658308	Hammond James	1/31/2023	\$	7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	658309	Patterson Melanie	1/31/2023	\$	3,186.00	Unrestricted Shared Services	Payroll
Wallace State CC	658310	Posey Christopher	1/31/2023	\$	6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658311	Kress Travis	1/31/2023	\$	4,147.33	ARC Grant Electric Vehicle	Payroll
Wallace State CC	658312	Tucker Lana	1/31/2023	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658313	Matanane Benito	1/31/2023	\$	4,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658314	Opacity Russell	1/31/2023	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658315	Skelton Joseph	1/31/2023	\$	3,960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658316	Baker Ashley	1/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658317	Blackmon Jamie	1/31/2023	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	658319	Fomby Candice	1/31/2023	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	658320	Sivley Stacey	1/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658320	Sivley Stacey	1/31/2023	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	658321	Shearer Tanya	1/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658322	Harris Kourtney	1/31/2023	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	658323	Johnson Beth	1/31/2023	\$	12,260.07	Unrestricted Shared Services	Payroll
Wallace State CC	658324	Wadkins Susan	1/31/2023	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658325	Wilson Lauren	1/31/2023	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658326	Calhoun David	1/31/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	658327	Ingram Matthew	1/31/2023	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	658328	Kennedy Misty	1/31/2023	\$	3,761.72	Unrestricted Shared Services	Payroll
Wallace State CC	658329	Sadler Zachary	1/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658330	Scarborough Dax	1/31/2023	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	658331	Thornton Mary	1/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	658332	Thurman Justin	1/31/2023	\$	4,175.61	Unrestricted Shared Services	Payroll
Wallace State CC	658333	Cobb Jesse	1/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	658334	Humaideh Iman	1/31/2023	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	658335	Marty Jacqueline	1/31/2023	\$	7,067.89	Unrestricted Shared Services	Payroll
Wallace State CC	658336	Holmes Kristen	1/31/2023	\$	11,528.66	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658337	Mahler Theresa	1/31/2023	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	658338	Quick Brooke	1/31/2023	\$	4,199.35	Unrestricted Shared Services	Payroll
Wallace State CC	658339	Armstrong Ashlyn	1/31/2023	\$	2,712.83	Unrestricted Shared Services	Payroll
Wallace State CC	658340	Edmonds Logan	1/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	658341	Murff Pamela	1/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658342	Hasenbein William	1/31/2023	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	658343	Stanley Jennifer	1/31/2023	\$	877.08	Unrestricted Distance Ed	Payroll
Wallace State CC	658343	Stanley Jennifer	1/31/2023	\$	3,508.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658344	Young Daniel	1/31/2023	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	658345	Holmes Christina	1/31/2023	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	658345	Holmes Christina	1/31/2023	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	658346	McRea Jennifer	1/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	658347	Nichols Dakota	1/31/2023	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	658348	Ponder Devan	1/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658349	Rice Whitney	1/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	658350	Robinson Amber	1/31/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	658351	Twitty Kimberly	1/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658352	Arnold Jackie	1/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658353	Downs Karen	1/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658354	Farr Patchez	1/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658355	Graves Rebecca	1/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	658356	Martinez Monica	1/31/2023	\$	1,393.42	Unrestricted Shared Services	Payroll
Wallace State CC	658357	Miller Keisha	1/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	658358	Calvert Belinda	1/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	658359	Liddle Elizabeth	1/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	658360	Milligan Jimmy	1/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658361	Ramirez Guadalupe	1/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	658362	Stephens Susan	1/31/2023	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658363	Tidwell James	1/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	658364	Twitty Jennifer	1/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	658365	Putman Randy	1/31/2023	\$	2,277.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658365	Putman Randy	1/31/2023	\$	3,415.90	Unrestricted Shared Services	Payroll
Wallace State CC	658366	Sadler Thomas	1/31/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	658367	McBrayer Jessica	1/31/2023	\$	4,256.33	Unrestricted Shared Services	Payroll
Wallace State CC	658368	Smith Morgan	1/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	658369	Prather Cameron	1/31/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	658370	Sharpe Gary	1/31/2023	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	658371	Yates Kevin	1/31/2023	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	658372	Crider Tony	1/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	658373	Narewski Stanley	1/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	658374	Adams John	1/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	658375	Elliott Sylas	1/31/2023	\$	5,498.56	Unrestricted Shared Services	Payroll
Wallace State CC	658376	Owens Carson	1/31/2023	\$	5,149.89	Unrestricted Shared Services	Payroll
Wallace State CC	658377	Stewart Lauren	1/31/2023	\$	3,642.66	Unrestricted Shared Services	Payroll
Wallace State CC	658378	Garner Timothy	1/31/2023	\$	5,039.42	Unrestricted Shared Services	Payroll
Wallace State CC	658379	Daniel Randy	1/31/2023	\$	2,827.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658379	Daniel Randy	1/31/2023	\$	4,240.73	Unrestricted Shared Services	Payroll
Wallace State CC	658380	Barnes Victoria	1/31/2023	\$	8,886.78	Unrestricted Shared Services	Payroll
Wallace State CC	658381	Brakefield Jordan	1/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658382	Couey Brittany	1/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658383	Kahler Kimberley	1/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	658384	Maxcy Sheena	1/31/2023	\$	5,892.60	Unrestricted Shared Services	Payroll
Wallace State CC	658385	Moody Candy	1/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658386	Mullins Stephanie	1/31/2023	\$	216.12	AE-State Regular	Payroll
Wallace State CC	658386	Mullins Stephanie	1/31/2023	\$	4,106.38	Unrestricted Shared Services	Payroll
Wallace State CC	658387	Roper Tammy	1/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658388	Thompson Amy	1/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	658389	Widner Lacie	1/31/2023	\$	5,528.74	Unrestricted Shared Services	Payroll
Wallace State CC	658390	Abbott Jarrod	1/31/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	658390	Abbott Jarrod	1/31/2023	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	658391	Barnett John	1/31/2023	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	658392	Battles Gordon	1/31/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	658393	Beard Anna	1/31/2023	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	658394	Campbell Bethany	1/31/2023	\$	2,073.66	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	658394	Campbell Bethany	1/31/2023	\$	2,073.67	Unrestricted Shared Services	Payroll
Wallace State CC	658395	Chairez Jessica	1/31/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	658396	Daugherty Annette	1/31/2023	\$	2,597.76	Talent Search 21-26	Payroll
Wallace State CC	658397	Glasscock Theresa	1/31/2023	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	658398	Harper Douglas	1/31/2023	\$	3,240.00	DOL Diesel By Distance	Payroll
Wallace State CC	658399	Hill Juanita	1/31/2023	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	658401	Lambert Jennifer	1/31/2023	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	658402	Lipsey Linda	1/31/2023	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	658403	Metrock April	1/31/2023	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	658404	Mosley Shiela	1/31/2023	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	658405	Rutledge Tia	1/31/2023	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	658406	Ryan Sean	1/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	658407	Solis Dominguez Arleen	1/31/2023	\$	3,797.17	Student Support Service	Payroll
Wallace State CC	658408	Tarvin Bobby	1/31/2023	\$	3,447.25	Title III A	Payroll
Wallace State CC	658409	Taylor Kathy	1/31/2023	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	658410	Timmons Evelyn	1/31/2023	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	658411	Weissend Savana	1/31/2023	\$	3,797.17	Unrestricted Shared Services	Payroll
Wallace State CC	658412	White Rachel	1/31/2023	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	658413	Wiggins Christine	1/31/2023	\$	5,569.17	Title III A	Payroll
Wallace State CC	658414	Wilkins Patti	1/31/2023	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	658415	Rodriguez Taylor	1/31/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	658416	Crutchfield Patricia	1/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	658417	Pugh Zoe	1/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	658418	Whittington Steven	1/31/2023	\$	7,468.80	Unrestricted Shared Services	Payroll
Wallace State CC	658419	Woods Carrie	1/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658420	Calvert Nathaniel	1/31/2023	\$	3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	658421	Drake Shane	1/31/2023	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	658422	Johnson Karen	1/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	658423	Laney Jeremy	1/31/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	658424	Posey II Clyde	1/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	658425	Price Justin	1/31/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	658426	Rasbury Michael	1/31/2023	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	658427	Roden James	1/31/2023	\$	20,935.82	Unrestricted Shared Services	Payroll
Wallace State CC	658428	Whitlock Patrick	1/31/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	658429	Hudson Mattie	1/31/2023	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	658430	Allen Ladonna	1/31/2023	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	658431	Barnett Kristi	1/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658432	Beasley Brooke	1/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658433	Grimes Julia	1/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658434	Harbin Malinda	1/31/2023	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	658435	Hunt Mary	1/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	658436	Messersmith Brett	1/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658437	Peek Susan	1/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	658438	Smith Cherie	1/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	658439	Strickland Jill	1/31/2023	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	658440	Allen Brian	1/31/2023	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	658441	McFall Matthew	1/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	658442	Castleberry Edward	1/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658443	Clabo Glen	1/31/2023	\$	2,161.25	Unrestricted Shared Services	Payroll
Wallace State CC	658443	Clabo Glen	1/31/2023	\$	2,161.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658444	Dickerson Tanner	1/31/2023	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	658445	Edwards Terry	1/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	658446	Fairbanks George	1/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658447	Hinson Eldridge	1/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	658448	Nall Nicholas	1/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	658449	Payne Jimmy	1/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	658450	Roper Rachel	1/31/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	658451	Smith John	1/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	658452	Williams Mark	1/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	658453	Bates Peggy	1/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	658454	Entrekin Timothy	1/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	658455	Golovkina Valentina	1/31/2023	\$	1,452.88	Unrestricted Shared Services	Payroll
Wallace State CC	658456	Gouchtchina Nina	1/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	658457	Roquemore Connie	1/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	658458	Britton Agnes	1/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	658459	Brown Kyle	1/31/2023	\$	2,618.09	Unrestricted Shared Services	Payroll
Wallace State CC	658460	Leeth Robbin	1/31/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	658460	Leeth Robbin	1/31/2023	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	658462	Sams Wesley	1/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658463	Crosby Mary	1/31/2023	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	658464	Horton Patricia	1/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	658465	Wilkins Kathryn	1/31/2023	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	658466	Yarbrough Sarah	1/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	658467	Bolin Richard	1/31/2023	\$	4,648.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	658467	Bolin Richard	1/31/2023	\$	4,648.46	Unrestricted Shared Services	Payroll
Wallace State CC	658468	Cooperwood Cory	1/31/2023	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	658469	Hart Stephanie	1/31/2023	\$	1,723.83	Unrestricted Shared Services	Payroll
Wallace State CC	658469	Hart Stephanie	1/31/2023	\$	1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	658470	Pilcher Janet	1/31/2023	\$	3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	658471	Jones Christina	1/31/2023	\$	3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	658472	Gamble Mark	1/31/2023	\$	4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	658473	Rose William	1/31/2023	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	658474	Sexton Timothy	1/31/2023	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	658477	Mitchell Janice	1/31/2023	\$	180.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	ADJ000608	Westbrook Vickie	1/31/2023	\$	3,942.52	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000609	Jones Valerie	1/31/2023	\$	328.67	AE-State Regular	Payroll
Wallace State CC	ADJ000612	Pair Sydney	1/31/2023	\$	1,984.32	Unrestricted Shared Services	Payroll
Wallace State CC	407185	Charter Communications Holdings LLC	2/1/2023	\$	1,550.84	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	407186	Chick-fil-A Cullman	2/1/2023	\$	534.86	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407187	Cintas Corporation	2/1/2023	\$	1,382.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	407188	HD Supply Facilities Maintenance Ltd	2/1/2023	\$	1,614.06	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407189	Lowe's Company	2/1/2023	\$	1,145.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407190	O'Reilly Automotive Stores Inc	2/1/2023	\$	406.96	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407191	PEEHIP	2/1/2023	\$	160.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	407191	PEEHIP	2/1/2023	\$	640.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407191	PEEHIP	2/1/2023	\$	1,040.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	407192	PSI Services Inc	2/1/2023	\$	1,305.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	407193	Publix Super Markets Inc	2/1/2023	\$	7.99	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407193	Publix Super Markets Inc	2/1/2023	\$	16.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407193	Publix Super Markets Inc	2/1/2023	\$	80.91	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407193	Publix Super Markets Inc	2/1/2023	\$	83.98	STEM Club	Deposit Liabilities - AP
Wallace State CC	407193	Publix Super Markets Inc	2/1/2023	\$	120.80	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407194	Southern Roots Enterprises LLC	2/1/2023	\$	5,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407195	Stacy Williams Company	2/1/2023	\$	247.43	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407196	Sysco USA III LLC	2/1/2023	\$	1,232.71	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407196	Sysco USA III LLC	2/1/2023	\$	1,636.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407196	Sysco USA III LLC	2/1/2023	\$	1,711.36	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407197	Transfr Inc.	2/1/2023	\$	66,160.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	407198	Utilities Board of the City of Oneonta	2/1/2023	\$	207.84	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	407198	Utilities Board of the City of Oneonta	2/1/2023	\$	1,420.99	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	407199	W.L. Halsey Grocery Co. Inc.	2/1/2023	\$	704.50	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	!0001351	Battles Gordon	2/6/2023	\$	209.60	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001352	Beasley Andrew	2/6/2023	\$	500.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001353	Brewer Ramonica	2/6/2023	\$	54.88	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001354	Bynum Jason	2/6/2023	\$	500.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001355	Chairez Jessica	2/6/2023	\$	161.13	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001356	Harbin Malinda	2/6/2023	\$	215.01	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001357	Karolewics Vicki	2/6/2023	\$	175.54	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001358	Westbrook Vickie	2/6/2023	\$	500.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	407221	ACCS Financial Managers Association	2/7/2023	\$	250.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407222	Alabama Community College System Instructional Administrator	2/7/2023	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	407223	Alabama Web Press	2/7/2023	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407223	Alabama Web Press	2/7/2023	\$	149.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407223	Alabama Web Press	2/7/2023	\$	960.00	Talent Search 21-26	Printing and Binding - OOS
Wallace State CC	407224	Amazon	2/7/2023	\$	247.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407224	Amazon	2/7/2023	\$	290.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407224	Amazon	2/7/2023	\$	747.06	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407224	Amazon	2/7/2023	\$	845.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407225	American City Business Journals	2/7/2023	\$	120.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	407226	B&H Photo-Video	2/7/2023	\$	991.53	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407227	Carr Riggs & Ingram LLC	2/7/2023	\$	15,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	407228	CDW LLC	2/7/2023	\$	290.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407229	Cengage Learning Inc.	2/7/2023	\$	300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	407230	CNHI LLC	2/7/2023	\$	575.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407231	Continental Service Group Inc	2/7/2023	\$	1,377.38	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	407232	Cul-Peppers LLC.	2/7/2023	\$	160.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407233	DAKS Inc	2/7/2023	\$	55.93	STEM Club	Deposit Liabilities - AP
Wallace State CC	407234	Downs Government Affairs LLC	2/7/2023	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407235	Elliott Sylas	2/7/2023	\$	500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407236	Hand Arendall Harrison Sale LLC	2/7/2023	\$	14,716.09	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	407237	Howard Technology Solutions	2/7/2023	\$	245.93	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	407237	Howard Technology Solutions	2/7/2023	\$	318.07	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	407238	Humble Roots LLC	2/7/2023	\$	650.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407239	J. W. Pepper & Son Inc.	2/7/2023	\$	84.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407240	Kings III of America LLC	2/7/2023	\$	2,783.88	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	407241	Konica Minolta Business Solutions USA Inc	2/7/2023	\$	1,003.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407242	Lamar OCI South	2/7/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407243	Loan Science	2/7/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407244 Logo Resources Inc.	2/7/2023	\$	375.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	407245 Mosley Shiela	2/7/2023	\$	49.13	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	407246 Niche Academy LLC	2/7/2023	\$	2,600.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	407247 Patterson Dental Supply Inc.	2/7/2023	\$	726.76	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407248 Shirley Lindsey	2/7/2023	\$	2,103.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407249 Sign Language Interpreting Service LLC	2/7/2023	\$	6,623.26	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407250 Southern Historical Press	2/7/2023	\$	358.50	Unrestricted Shared Services	Books - CE
Wallace State CC	407251 Southern Union State Community College	2/7/2023	\$	500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407252 Stream South Communications LLC	2/7/2023	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	407253 Supertech Inc.	2/7/2023	\$	3,283.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	407254 Sweetwater Holdings LLC	2/7/2023	\$	138.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407255 The Catholic News Publishing Co. Inc.	2/7/2023	\$	2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407256 The Southern Democrat Inc.	2/7/2023	\$	40.00	Unrestricted Wallace Oneonta	Subscriptions - OOS
Wallace State CC	407256 The Southern Democrat Inc.	2/7/2023	\$	356.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407257 University of Alabama at Birmingham	2/7/2023	\$	1,053.85	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	407258 University of Alabama at Birmingham	2/7/2023	\$	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407259 Verified Credentials LLC	2/7/2023	\$	435.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407260 Visual Edge IT Inc.	2/7/2023	\$	32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407260 Visual Edge IT Inc.	2/7/2023	\$	34.82	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	407260 Visual Edge IT Inc.	2/7/2023	\$	38.77	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	407260 Visual Edge IT Inc.	2/7/2023	\$	54.06	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407260 Visual Edge IT Inc.	2/7/2023	\$	62.18	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	407260 Visual Edge IT Inc.	2/7/2023	\$	91.11	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	407260 Visual Edge IT Inc.	2/7/2023	\$	1,222.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407260 Visual Edge IT Inc.	2/7/2023	\$	1,289.75	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407261 Wagner's Team Sports	2/7/2023	\$	684.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407262 Ward's Natural Science	2/7/2023	\$	58.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407294 ACT Inc	2/10/2023	\$	66.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	407295 Alabama Power Company	2/10/2023	\$	3,430.65	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	407296 Alabama Trucking AssociationInc.	2/10/2023	\$	1,237.50	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	407297 Albertville Wood Products Inc.	2/10/2023	\$	1,295.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407298 Apel Machine & Supply Co	2/10/2023	\$	1,434.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407299 Apollo Water Services LLC	2/10/2023	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407300 Barnes & Noble Education Inc.	2/10/2023	\$	63,697.71	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	407301 Big Cedars LLC	2/10/2023	\$	1,948.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407302 Blocher Company Inc	2/10/2023	\$	4,560.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407303 Charter Communications Holdings LLC	2/10/2023	\$	104.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	407303 Charter Communications Holdings LLC	2/10/2023	\$	189.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	407303 Charter Communications Holdings LLC	2/10/2023	\$	751.18	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	407304 Cintas Corporation	2/10/2023	\$	1,382.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	407305 Coca-Cola Bottling Company United Inc.	2/10/2023	\$	8,592.58	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407306 Compass Fire Sprinkler Inc.	2/10/2023	\$	3,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407307 Cook's Pest Control	2/10/2023	\$	1,570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	407308 Cougar Oil Inc.	2/10/2023	\$	4,791.36	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407309 Cullman Electric Cooperative	2/10/2023	\$	147.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	407309 Cullman Electric Cooperative	2/10/2023	\$	155.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	407309 Cullman Electric Cooperative	2/10/2023	\$	569.33	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	407309 Cullman Electric Cooperative	2/10/2023	\$	1,138.67	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	407309 Cullman Electric Cooperative	2/10/2023	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407309 Cullman Electric Cooperative	2/10/2023	\$	8,255.34	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	407309 Cullman Electric Cooperative	2/10/2023	\$	103,769.20	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	407310 Dean Restaurants Inc.	2/10/2023	\$	4,515.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407311 Dewberry Engineers Inc.	2/10/2023	\$	3,000.00	Fac Renew Fiber	Engineering & Architectural Svc -PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407311 Dewberry Engineers Inc.	2/10/2023	\$ 21,148.68	Fac Renew HVAC HEERF	Engineering & Architectural Svc -PS
Wallace State CC	407312 English Color and Supply LLC	2/10/2023	\$ 240.66	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407313 Express Oil Change LLC	2/10/2023	\$ 106.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407314 George C Wallace State Community College	2/10/2023	\$ 11,250.00	Other Auxiliary-WH Special Events	Petty Cash
Wallace State CC	407314 George C Wallace State Community College	2/10/2023	\$ 41,100.00	Unrestricted Shared Services	Petty Cash
Wallace State CC	407315 Global Equipment Company Inc.	2/10/2023	\$ 1,469.05	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407316 Graybar Electric Co Inc.	2/10/2023	\$ 2,058.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407317 Greer IdaLee	2/10/2023	\$ 217.50	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407318 Hanceville Waterworks	2/10/2023	\$ 76.64	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407318 Hanceville Waterworks	2/10/2023	\$ 157.22	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407318 Hanceville Waterworks	2/10/2023	\$ 1,133.50	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407318 Hanceville Waterworks	2/10/2023	\$ 14,258.98	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407319 Harrison Outdoors LLC	2/10/2023	\$ 300.84	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407320 HD Supply Facilities Maintenance Ltd	2/10/2023	\$ (13.47)	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407320 HD Supply Facilities Maintenance Ltd	2/10/2023	\$ 1,206.52	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407321 Holston Gases Inc	2/10/2023	\$ 1,277.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407322 Informatics Holdings Inc.	2/10/2023	\$ 2,495.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	407323 Johnson Crossing Water Sy	2/10/2023	\$ 57.71	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407323 Johnson Crossing Water Sy	2/10/2023	\$ 118.40	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407323 Johnson Crossing Water Sy	2/10/2023	\$ 853.59	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407323 Johnson Crossing Water Sy	2/10/2023	\$ 10,737.79	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407324 Lambert Emily	2/10/2023	\$ 315.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407325 McGriff Tire Co Inc	2/10/2023	\$ 309.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407326 Mobile Communications America Inc	2/10/2023	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407327 Morgan Farmers Cooperative	2/10/2023	\$ 1,782.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407327 Morgan Farmers Cooperative	2/10/2023	\$ 2,913.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407328 O'Reilly Automotive Stores Inc	2/10/2023	\$ 124.22	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407328 O'Reilly Automotive Stores Inc	2/10/2023	\$ 250.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407329 ODP Business Solutions LLC	2/10/2023	\$ 129.58	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407329 ODP Business Solutions LLC	2/10/2023	\$ 429.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407329 ODP Business Solutions LLC	2/10/2023	\$ 756.27	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407330 Otis Elevator Company	2/10/2023	\$ 9,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	407331 Paramount Services Inc	2/10/2023	\$ 675.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407332 Park Seed Wholesale	2/10/2023	\$ 50.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407332 Park Seed Wholesale	2/10/2023	\$ 178.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407333 Pepsi Cola	2/10/2023	\$ 692.58	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407334 PJH Cleaning Inc.	2/10/2023	\$ 38,791.76	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	407335 Plasticards Inc.	2/10/2023	\$ 517.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407336 Portaits Inc.	2/10/2023	\$ 4,263.17	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407337 Publix Super Markets Inc	2/10/2023	\$ 121.41	STEM Club	Deposit Liabilities - AP
Wallace State CC	407337 Publix Super Markets Inc	2/10/2023	\$ 152.45	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407337 Publix Super Markets Inc	2/10/2023	\$ 168.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407337 Publix Super Markets Inc	2/10/2023	\$ 170.97	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	407337 Publix Super Markets Inc	2/10/2023	\$ 243.97	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	407337 Publix Super Markets Inc	2/10/2023	\$ 250.00	DOL ALAMAPS FAME YR 3	Instructional/Participant Supp -MS
Wallace State CC	407338 Rohrscheib Lance	2/10/2023	\$ 150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407339 Roto-Rooter Sewer Service	2/10/2023	\$ 755.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407340 Snap-On Incorporated	2/10/2023	\$ 1,710.44	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	407341 Stacy Williams Company	2/10/2023	\$ 746.05	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407342 Taylor Power Systems	2/10/2023	\$ 7,151.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407343 Sysco USA III LLC	2/10/2023	\$ 918.35	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407344 T-Mobile USA Inc.	2/10/2023	\$ 3,061.73	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	407345 Tennessee Valley Aviation Services	2/10/2023	\$ 6,000.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS

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Wallace State CC	407346	The Association of College and University Housing Officers	2/10/2023	\$ 351.00	Housing- Wallace Hanceville	Memberships - PS
Wallace State CC	407347	The Lioce Group Inc.	2/10/2023	\$ 693.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407347	The Lioce Group Inc.	2/10/2023	\$ 1,439.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407348	Thompson Madison	2/10/2023	\$ 180.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407349	Trane US Inc	2/10/2023	\$ 15,189.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407350	United Parcel Service Inc (UPS)	2/10/2023	\$ 87.56	Unrestricted Shared Services	Freight - OOS
Wallace State CC	407351	W.L. Halsey Grocery Co. Inc.	2/10/2023	\$ 755.37	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407352	WESCO Distribution Inc.	2/10/2023	\$ 363.90	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407353	Williams Blackstock Architects PC	2/10/2023	\$ 608.30	Fac Renew HVAC Wellness	Engineering & Architectural Svc -PS
Wallace State CC	407354	ACCS Human Resources Management Association	2/14/2023	\$ 400.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407354	ACCS Human Resources Management Association	2/14/2023	\$ 600.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	407354	ACCS Human Resources Management Association	2/14/2023	\$ 1,450.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	407355	Adams Dana	2/14/2023	\$ 1,200.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	407356	Alabama Web Press	2/14/2023	\$ 253.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407356	Alabama Web Press	2/14/2023	\$ 323.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	407356	Alabama Web Press	2/14/2023	\$ 674.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	407356	Alabama Web Press	2/14/2023	\$ 1,128.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407357	Amazon	2/14/2023	\$ 118.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407357	Amazon	2/14/2023	\$ 224.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407358	Ascend Learning Holdings LLC	2/14/2023	\$ 183,150.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	407359	B&H Photo-Video	2/14/2023	\$ 256.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407360	Benco Dental Co.	2/14/2023	\$ 72.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407361	Blackbaud Inc	2/14/2023	\$ 13,825.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407362	The Bruman Group PLLC	2/14/2023	\$ 130.00	CARES Act - College Relief	Other Professional Fees - PS
Wallace State CC	407363	Charter Communications Holdings LLC	2/14/2023	\$ 3,737.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407364	CNHI LLC	2/14/2023	\$ 396.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407365	DAKS Inc	2/14/2023	\$ 55.93	STEM Club	Deposit Liabilities - AP
Wallace State CC	407366	Gazelle International Inc.	2/14/2023	\$ 1,000.00	ACHE Virtual Exchange	Other Professional Fees - PS
Wallace State CC	407366	Gazelle International Inc.	2/14/2023	\$ 1,600.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407367	Interact Communications Inc.	2/14/2023	\$ 3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407368	J. W. Pepper & Son Inc.	2/14/2023	\$ 75.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407369	Landauer Inc	2/14/2023	\$ 1,719.80	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	407370	McKesson Medical-Surgical	2/14/2023	\$ 1,188.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407371	My Cullman Television	2/14/2023	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407372	Osiris Recycling Solutions LLC	2/14/2023	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407373	Our Town Radio Inc.	2/14/2023	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407374	Piano Rebuilders LLC	2/14/2023	\$ 359.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407375	Shirley Lindsey	2/14/2023	\$ 2,295.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407376	Sign Language Interpreting Service LLC	2/14/2023	\$ 604.83	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407377	Tri-Central County BBOA	2/14/2023	\$ 822.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	407378	Unite Corporation	2/14/2023	\$ 4,712.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407379	University of Alabama at Birmingham	2/14/2023	\$ 1,124.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407380	University of Alabama at Birmingham	2/14/2023	\$ 600.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407381	Vertual LTD	2/14/2023	\$ 70,017.50	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	407382	Visual Edge IT Inc.	2/14/2023	\$ 88.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407383	Ward's Natural Science	2/14/2023	\$ 71.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407384	WEX Inc	2/14/2023	\$ 1,399.37	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407384	WEX Inc	2/14/2023	\$ 2,200.67	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	!0001359	Abbott Jarrod	2/15/2023	\$ 1,840.86	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001360	Battles Gordon	2/15/2023	\$ 78.02	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001361	Chairez Jessica	2/15/2023	\$ 521.20	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001362	Daugherty Annette	2/15/2023	\$ 123.14	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001362	Daugherty Annette	2/15/2023	\$ 1,343.86	Talent Search 21-26	Commercial Transportation - OS



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Wallace State CC	!0001363	Hall Thea	2/15/2023	\$ 107.72	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001364	Holmes Kristen	2/15/2023	\$ 241.16	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001364	Holmes Kristen	2/15/2023	\$ 2,019.48	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001365	Karolewics Vicki	2/15/2023	\$ 241.59	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001366	Mosley Shiela	2/15/2023	\$ 537.49	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001367	Peek Susan	2/15/2023	\$ 75.98	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001368	Timmons Evelyn	2/15/2023	\$ 252.83	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001368	Timmons Evelyn	2/15/2023	\$ 1,286.21	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	407385	AT & T	2/15/2023	\$ 30.14	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	407385	AT & T	2/15/2023	\$ 40.12	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	407385	AT & T	2/15/2023	\$ 4,118.98	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	407386	Otelco Inc.	2/15/2023	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	407386	Otelco Inc.	2/15/2023	\$ 337.64	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	407387	Quadiant Finance USA Inc	2/15/2023	\$ 2,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	407388	Republic Services Inc.	2/15/2023	\$ 236.06	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	407389	State of Alabama	2/15/2023	\$ (29.72)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	407389	State of Alabama	2/15/2023	\$ 1,336.18	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	407390	State of Alabama	2/15/2023	\$ (39.40)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	407390	State of Alabama	2/15/2023	\$ 1,670.22	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	407408	Aircraft Spruce & Specialty Co.	2/16/2023	\$ 1,633.90	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	407409	Automationdirect.Com	2/16/2023	\$ 493.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407410	Barnes & Noble Education Inc.	2/16/2023	\$ 687.88	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	407411	Charter Communications Holdings LLC	2/16/2023	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	407412	Christiansen Aviation Inc.	2/16/2023	\$ 8,965.60	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	407413	Cintas Corporation	2/16/2023	\$ 40.98	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	407414	City of Cullman	2/16/2023	\$ 417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	407414	City of Cullman	2/16/2023	\$ 3,636.64	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407415	Coca-Cola Bottling Company United Inc.	2/16/2023	\$ 1,701.68	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407416	Cullman Rotorcraft Inc.	2/16/2023	\$ 20,548.02	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	407417	English Color and Supply LLC	2/16/2023	\$ 48.33	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407418	Erwin and Associates Inc	2/16/2023	\$ 1,360.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	407419	Express Oil Change LLC	2/16/2023	\$ 243.96	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407420	Flowers Baking Company of Birmingham LLC.	2/16/2023	\$ 166.29	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407421	Freightliner of Arizona LLC	2/16/2023	\$ 488.18	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407422	Hartman Publishing Inc.	2/16/2023	\$ 442.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407423	Imperial Bag & Paper Co. LLC	2/16/2023	\$ 7,768.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407424	Landmark Tour and Travel	2/16/2023	\$ 16,160.00	Student Support Service	Participant Travel - OS
Wallace State CC	407425	Lowe's Company	2/16/2023	\$ 195.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407425	Lowe's Company	2/16/2023	\$ 977.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407426	McGriff Tire Co Inc	2/16/2023	\$ 461.38	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407427	MCI Service Parts	2/16/2023	\$ 173.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407427	MCI Service Parts	2/16/2023	\$ 2,246.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407428	Mobile Communications America Inc	2/16/2023	\$ 430.50	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407429	O'Reilly Automotive Stores Inc	2/16/2023	\$ 469.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407430	ODP Business Solutions LLC	2/16/2023	\$ 80.87	Student Support Service	Materials and Supplies - MS
Wallace State CC	407430	ODP Business Solutions LLC	2/16/2023	\$ 477.04	AE-State Regular	Materials and Supplies - MS
Wallace State CC	407430	ODP Business Solutions LLC	2/16/2023	\$ 549.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407430	ODP Business Solutions LLC	2/16/2023	\$ 715.56	AE - State Inst'l	Materials and Supplies - MS
Wallace State CC	407430	ODP Business Solutions LLC	2/16/2023	\$ 1,059.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407430	ODP Business Solutions LLC	2/16/2023	\$ 1,088.70	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	407431	Park Seed Wholesale	2/16/2023	\$ 2,379.97	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407432	Publix Super Markets Inc	2/16/2023	\$ 46.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407432	Publix Super Markets Inc	2/16/2023	\$ 184.43	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407432	Publix Super Markets Inc	2/16/2023	\$ 260.79	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407432	Publix Super Markets Inc	2/16/2023	\$ 348.20	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	407432	Publix Super Markets Inc	2/16/2023	\$ 586.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407433	Rozar's Auto Paint Supply	2/16/2023	\$ 163.82	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407434	Sherwin Williams Company	2/16/2023	\$ 349.27	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407435	Sysco USA III LLC	2/16/2023	\$ 879.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407435	Sysco USA III LLC	2/16/2023	\$ 906.55	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407435	Sysco USA III LLC	2/16/2023	\$ 1,157.86	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407436	Tennessee Valley Aviation Services	2/16/2023	\$ 6,000.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	407436	Tennessee Valley Aviation Services	2/16/2023	\$ 6,766.75	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	407437	The Lioce Group Inc.	2/16/2023	\$ 438.92	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	407437	The Lioce Group Inc.	2/16/2023	\$ 942.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407437	The Lioce Group Inc.	2/16/2023	\$ 1,275.16	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407438	Trane US Inc	2/16/2023	\$ 593.67	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407439	United Parcel Service Inc (UPS)	2/16/2023	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	407440	W.L. Halsey Grocery Co. Inc.	2/16/2023	\$ 1,185.23	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407441	WESCO Distribution Inc.	2/16/2023	\$ 1,774.17	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407442	WEX Inc	2/16/2023	\$ 2,655.84	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407442	WEX Inc	2/16/2023	\$ 2,954.27	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407443	Wing Aero Products	2/16/2023	\$ 849.21	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	407444	4lmpriint Inc	2/22/2023	\$ 981.13	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407445	Alabama Web Press	2/22/2023	\$ 50.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	407445	Alabama Web Press	2/22/2023	\$ 50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407445	Alabama Web Press	2/22/2023	\$ 278.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407445	Alabama Web Press	2/22/2023	\$ 2,852.32	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	407446	Amazon	2/22/2023	\$ 26.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407446	Amazon	2/22/2023	\$ 148.38	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	407447	American Alliance of Museums	2/22/2023	\$ 270.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	407448	Benco Dental Co.	2/22/2023	\$ 703.44	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407449	Birmingham Childrens Theatre Inc.	2/22/2023	\$ 108.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	407450	Chick-fil-A Cullman	2/22/2023	\$ 1,588.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407451	Cobbs Allen & Hall Inc.	2/22/2023	\$ 25,815.70	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	407452	Continental Service Group Inc	2/22/2023	\$ 2,241.67	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	407453	Creative Design & Screenprinting	2/22/2023	\$ 225.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407454	Densmore Christopher	2/22/2023	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407455	Dyar Outdoor	2/22/2023	\$ 1,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407456	Elliott Sylas	2/22/2023	\$ 500.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	407457	Grandma's Car Wash	2/22/2023	\$ 83.50	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407458	Hurst Review Services Inc	2/22/2023	\$ 17,940.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	407459	Jefferson State Community College	2/22/2023	\$ 600.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407460	Kelly David	2/22/2023	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407461	Lamar OCI South	2/22/2023	\$ 3,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407462	Mackentepe Lambert	2/22/2023	\$ 28.32	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407462	Mackentepe Lambert	2/22/2023	\$ 176.76	Unrestricted Wallace Vinemont	Commercial Transportation - OOS
Wallace State CC	407463	McKesson Medical-Surgical	2/22/2023	\$ 111.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407464	O'Rear Susan	2/22/2023	\$ 107.72	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	407465	Rager Casey	2/22/2023	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407466	Shumate Dewane	2/22/2023	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407467	State of Alabama	2/22/2023	\$ 836.70	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	407468	State of Alabama	2/22/2023	\$ 6,348.82	ACHE Summer Bridge Grant	Materials and Supplies - MS
Wallace State CC	407469	Paths for Success Foundation	2/22/2023	\$ 1,800.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407470	Ward's Natural Science	2/22/2023	\$ 1,028.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407471	Wellstone Inc.	2/22/2023	\$ 5,416.68	Unrestricted Shared Services	Other Contractual Services - PS

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Wallace State CC	407472	WSCC Future Foundation Inc.	2/22/2023	\$ 50.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	407473	Youth America Grand Prix Inc.	2/22/2023	\$ 1,690.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	407699	Alabama Department of Human Resources	2/23/2023	\$ 500.00	Fostering Hope	State Contracts & Grants - SF
Wallace State CC	407701	ACT Inc	2/23/2023	\$ 162.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	407702	Barnes & Noble Education Inc.	2/23/2023	\$ 414,366.24	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	407703	CareerSafe Online LLC	2/23/2023	\$ 4,130.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	407704	Castle Branch Inc.	2/23/2023	\$ 88.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	407705	Cullman-Jefferson Counties Gas District	2/23/2023	\$ 234.84	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407705	Cullman-Jefferson Counties Gas District	2/23/2023	\$ 3,473.24	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407705	Cullman-Jefferson Counties Gas District	2/23/2023	\$ 43,374.85	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407706	Flowers Baking Company of Birmingham LLC.	2/23/2023	\$ 104.65	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407707	Gamble Mark	2/23/2023	\$ 542.54	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407708	Imperial Bag & Paper Co. LLC	2/23/2023	\$ 226.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407709	Lowe's Company	2/23/2023	\$ 769.55	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407710	ODP Business Solutions LLC	2/23/2023	\$ 213.45	Title III A	Materials and Supplies - MS
Wallace State CC	407711	Prevost	2/23/2023	\$ 303.57	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407712	Stacy Williams Company	2/23/2023	\$ 1,102.95	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407713	Sysco USA III LLC	2/23/2023	\$ 1,195.92	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407714	Tennessee Valley Aviation Services	2/23/2023	\$ 8,228.69	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	407715	W.L. Halsey Grocery Co. Inc.	2/23/2023	\$ 839.10	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407716	Regions Bank	2/24/2023	\$ 5.78	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	407716	Regions Bank	2/24/2023	\$ 27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	407716	Regions Bank	2/24/2023	\$ 68.06	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407716	Regions Bank	2/24/2023	\$ 125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407716	Regions Bank	2/24/2023	\$ 479.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	407716	Regions Bank	2/24/2023	\$ 1,549.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407716	Regions Bank	2/24/2023	\$ 2,024.33	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	407716	Regions Bank	2/24/2023	\$ 3,317.34	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	407717	Verizon Wireless	2/24/2023	\$ 51.29	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	407717	Verizon Wireless	2/24/2023	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	407717	Verizon Wireless	2/24/2023	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407717	Verizon Wireless	2/24/2023	\$ 701.67	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	407737	AT & T	2/28/2023	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	407738	Golf Coaches Association of America	2/28/2023	\$ 145.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	407739	Lamar OCI South	2/28/2023	\$ 1,680.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407740	Parchment LLC	2/28/2023	\$ 2,121.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407741	Simpson William	2/28/2023	\$ 360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	658480	Harris Madison	2/28/2023	\$ 588.00	Unrestricted Shared Services	Payroll
Wallace State CC	658483	Thornton Johnny	2/28/2023	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	658488	Harper Lisa	2/28/2023	\$ 516.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	658489	Mayo Harriet	2/28/2023	\$ 815.00	Unrestricted Shared Services	Payroll
Wallace State CC	658490	Bishop Ashley	2/28/2023	\$ 66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658491	Brumbeloe Kelsey	2/28/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658492	Culpepper Ann	2/28/2023	\$ 429.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658493	Dees Amber	2/28/2023	\$ 198.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658494	Dubberly Roxana	2/28/2023	\$ 306.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658495	Elliott Chandler	2/28/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658496	Glover Jessica	2/28/2023	\$ 313.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658497	Green Christopher	2/28/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658498	Harper Ryan	2/28/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658499	Kilpatrick Jeanette	2/28/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658500	Kinley Cory	2/28/2023	\$ 66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658501	Lott Olivia	2/28/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	658502	Manak Mary	2/28/2023	\$	156.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658503	Robinson Diamond	2/28/2023	\$	144.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658504	Rollan Susan	2/28/2023	\$	324.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658505	Standridge Jessica	2/28/2023	\$	173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658506	Swann Kacie	2/28/2023	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658507	Thompson Ryan	2/28/2023	\$	561.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658508	Wingard Starlyn	2/28/2023	\$	132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658509	Woodward Lauren	2/28/2023	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658510	Cook Dana	2/28/2023	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658511	Coy Kathryn	2/28/2023	\$	1,950.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658512	Anderson Alesha	2/28/2023	\$	2,028.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658513	Ruff Kordrilus	2/28/2023	\$	2,184.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658514	Parker April	2/28/2023	\$	572.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658515	Borden Matthew	2/28/2023	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658516	Fannell Ryan	2/28/2023	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658517	Hamby Austin	2/28/2023	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658518	Lawrence Gregory	2/28/2023	\$	100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658519	Warner Duncan	2/28/2023	\$	1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658520	Graves Kris	2/28/2023	\$	2,236.00	Unrestricted Shared Services	Payroll
Wallace State CC	658521	Netherton Hanna	2/28/2023	\$	1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658522	McCarl Katie	2/28/2023	\$	1,319.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658523	Logan Jennifer	2/28/2023	\$	2,340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658524	Huff Darlene	2/28/2023	\$	971.10	Unrestricted Shared Services	Payroll
Wallace State CC	658525	Miller Katherine	2/28/2023	\$	590.00	Unrestricted Shared Services	Payroll
Wallace State CC	658526	Stone Jennie	2/28/2023	\$	498.40	Unrestricted Shared Services	Payroll
Wallace State CC	658527	Autry Aubrey	2/28/2023	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658528	Hill Jennifer	2/28/2023	\$	2,520.00	Unrestricted Shared Services	Payroll
Wallace State CC	658529	Davis Robert	2/28/2023	\$	480.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658530	Bynum Jason	2/28/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658531	Smith Jeremy	2/28/2023	\$	5,600.00	Unrestricted Shared Services	Payroll
Wallace State CC	658532	Eckerd Stephen	2/28/2023	\$	2,000.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658533	Ganus Bobby	2/28/2023	\$	1,760.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658534	Garst Noah	2/28/2023	\$	2,272.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658535	Mackentepe Lambert	2/28/2023	\$	3,904.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658536	Nichols Jonathon	2/28/2023	\$	800.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658537	Stewart Gary	2/28/2023	\$	1,664.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658538	Stokes Teddie	2/28/2023	\$	400.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658539	Turley Gregory	2/28/2023	\$	128.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658540	Huddleston Robert	2/28/2023	\$	1,024.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658541	Faulkner Chad	2/28/2023	\$	208.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658542	Malchow Eric	2/28/2023	\$	496.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658543	Pearson Aaron	2/28/2023	\$	976.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658544	Iversen Ryan	2/28/2023	\$	1,632.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658545	Matanane Benito	2/28/2023	\$	465.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658546	Opacity Russell	2/28/2023	\$	750.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658547	Pritchett Jessica	2/28/2023	\$	1,193.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658548	Pruitt Brenda	2/28/2023	\$	1,622.50	AE-Federal Regular	Payroll
Wallace State CC	658548	Pruitt Brenda	2/28/2023	\$	2,975.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658549	Skelton Joseph	2/28/2023	\$	425.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658550	Seibert Sandra	2/28/2023	\$	1,572.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658551	Mitchell Janice	2/28/2023	\$	540.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658552	Carden Judie	2/28/2023	\$	1,146.39	Unrestricted Shared Services	Payroll
Wallace State CC	658553	Dillashaw Brenda	2/28/2023	\$	1,319.43	Unrestricted Shared Services	Payroll

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Wallace State CC	658554	Partain Danielle	2/28/2023	\$	1,038.24	Unrestricted Shared Services	Payroll
Wallace State CC	658561	Frost Allison	2/28/2023	\$	996.00	Unrestricted Shared Services	Payroll
Wallace State CC	658566	Borden Sidney	2/28/2023	\$	1,512.00	Unrestricted Shared Services	Payroll
Wallace State CC	658570	Chandler Hayden	2/28/2023	\$	714.00	Student Support Service	Payroll
Wallace State CC	658571	Clark Nanette	2/28/2023	\$	427.50	AE-State Regular	Payroll
Wallace State CC	658573	Derrick Mona	2/28/2023	\$	835.31	AE-State Regular	Payroll
Wallace State CC	658575	Givens Krista	2/28/2023	\$	1,488.38	AE-State Regular	Payroll
Wallace State CC	658584	Leggett Vikki	2/28/2023	\$	982.13	AE-State Regular	Payroll
Wallace State CC	658593	Rice Caragan	2/28/2023	\$	132.00	AE-Federal Regular	Payroll
Wallace State CC	658598	Simon John	2/28/2023	\$	1,240.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	658601	Vruble Logan	2/28/2023	\$	1,215.00	AE-State Regular	Payroll
Wallace State CC	658602	Waddell Kathy	2/28/2023	\$	2,025.00	AE-State Regular	Payroll
Wallace State CC	658604	Markey James	2/28/2023	\$	1,397.00	Unrestricted Shared Services	Payroll
Wallace State CC	658605	McDonald Brian	2/28/2023	\$	264.00	Unrestricted Shared Services	Payroll
Wallace State CC	658606	Aldridge Penny	2/28/2023	\$	1,848.00	Unrestricted Shared Services	Payroll
Wallace State CC	658608	Cook Robert	2/28/2023	\$	1,710.00	Unrestricted Shared Services	Payroll
Wallace State CC	658609	Kent Lyrie	2/28/2023	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	658610	Nash Steven	2/28/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	658611	Sullins Larry	2/28/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	658612	Stepp Donald	2/28/2023	\$	765.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658612	Stepp Donald	2/28/2023	\$	3,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658613	Jones Sam	2/28/2023	\$	48.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	658614	Edwards Charlotte	2/28/2023	\$	1,684.80	Other Auxiliary-WH Testing	Payroll
Wallace State CC	658615	Green Courtney	2/28/2023	\$	816.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	658616	Hall Mary	2/28/2023	\$	846.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	658617	Davis Marian	2/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658619	Rose William	2/28/2023	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	658620	Sexton Timothy	2/28/2023	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	658622	Akridge Danielle	2/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658623	Karolewics Vicki	2/28/2023	\$	22,942.17	Unrestricted Shared Services	Payroll
Wallace State CC	658624	Adams Liberty	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658625	Ashley Heather	2/28/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658626	Ball Ashley	2/28/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658627	Bishop Ashley	2/28/2023	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658628	Blankenship Hunter	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658629	Brock Laura	2/28/2023	\$	7,811.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658630	Broome Katherine	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658631	Brown Kayleigh	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658632	Brumbeloe Kelsey	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658633	Burtram Amy	2/28/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658634	Bush Judith	2/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658635	Bynum Christopher	2/28/2023	\$	2,374.25	OWD PN Expansion	Payroll
Wallace State CC	658636	Byrd Sandy	2/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658637	Campbell Monique	2/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658638	Copeland Susan	2/28/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658639	Cresse Claire	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658640	Dees Amber	2/28/2023	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658641	Dixon Timothy	2/28/2023	\$	693.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658642	Doyle Tiffanie	2/28/2023	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658643	Dunkle Jennifer	2/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658644	Elliott Chandler	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658645	England Jeannette	2/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658646	Gatlin Rachael	2/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658647	Glover Jessica	2/28/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658648	Goldman Helendria	2/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658649	Green Christopher	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658650	Hand Wren	2/28/2023	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658651	Harper Ryan	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658652	Helm Sarah	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658653	Hiatt Meredith	2/28/2023	\$	7,985.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658654	Hogan Alfreida	2/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658655	Hood Amanda	2/28/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658656	Hoover Deborah	2/28/2023	\$	9,296.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658657	Jackson Beverly	2/28/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658658	Kilpatrick Jeanette	2/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658659	Kinley Cory	2/28/2023	\$	704.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658660	Kreps Rachel	2/28/2023	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658661	Lang Zaylie	2/28/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658662	Lewis Crystal	2/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658663	Lott Olivia	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658664	Lyda Haley	2/28/2023	\$	1,056.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658665	Manak Mary	2/28/2023	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658666	Mitchell Kimberlee	2/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658667	Mobley Kyla	2/28/2023	\$	5,133.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658668	Moore Laura	2/28/2023	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658669	Randolph Kimberly	2/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658670	Raulston Amelia	2/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658671	Roberson Cheynna	2/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658672	Robinson Diamond	2/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658673	Rollan Susan	2/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658674	Roper Martha	2/28/2023	\$	4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658675	Runge Brittany	2/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658676	Schnittker Kira	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658677	Standridge Alicia	2/28/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658678	Swann Kacie	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658679	Swindle Heather	2/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658680	Thompson Ryan	2/28/2023	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658681	Timmons Amber	2/28/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658682	Walker Kelly	2/28/2023	\$	7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658683	Wilhite Rosey	2/28/2023	\$	7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658684	Wingard Starlyn	2/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658685	Kleghorn Chris	2/28/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658686	Kilpatrick Jaime	2/28/2023	\$	6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658687	Brewer Ramonica	2/28/2023	\$	5,300.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658688	Alley Sharon	2/28/2023	\$	8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658689	Eisner Stephanie	2/28/2023	\$	5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658690	Melton Halli	2/28/2023	\$	3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658691	Weeks Corey	2/28/2023	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658692	Whited Tammye	2/28/2023	\$	8,508.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658693	Flack Jordan	2/28/2023	\$	4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658694	Sutherland April	2/28/2023	\$	5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658695	Thompson Sara	2/28/2023	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658696	Hackney Casey	2/28/2023	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658697	Lawrence Gregory	2/28/2023	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658698	Blubaugh Lori	2/28/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658699	Ponder Linda	2/28/2023	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658700 Beck Susan	2/28/2023	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	658700 Beck Susan	2/28/2023	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658701 Shipp Tiffany	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658702 Fuqua Tracie	2/28/2023	\$	5,334.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658703 Strane Lorie	2/28/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658704 Gooch Rachel	2/28/2023	\$	5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658705 Smith Laura	2/28/2023	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	658705 Smith Laura	2/28/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658706 Wilson Kelly	2/28/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658707 Adams Alina	2/28/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658708 Herfurth Stefanie	2/28/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658709 Tarvin Lisa	2/28/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658710 Cordell Leesa	2/28/2023	\$	7,112.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658711 Malone James	2/28/2023	\$	7,919.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658712 Rich Kelli	2/28/2023	\$	5,064.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658713 Lancaster Ashley	2/28/2023	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658714 Tatum Tabatha	2/28/2023	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658715 Bogle Amy	2/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658716 German Lisa	2/28/2023	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	658717 Rooker Deidre	2/28/2023	\$	4,185.00	Unrestricted Shared Services	Payroll
Wallace State CC	658718 Sandlin Mindie	2/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658719 Chaffin Christopher	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658719 Chaffin Christopher	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658720 Eaton Kristin	2/28/2023	\$	2,548.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658720 Eaton Kristin	2/28/2023	\$	4,512.26	Unrestricted Distance Ed	Payroll
Wallace State CC	658721 Johnson Jeff	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658721 Johnson Jeff	2/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658722 McRea Jeffrey	2/28/2023	\$	230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658723 Morris Ashley	2/28/2023	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658724 Sides Kathryn	2/28/2023	\$	2,870.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658724 Sides Kathryn	2/28/2023	\$	4,740.50	Unrestricted Distance Ed	Payroll
Wallace State CC	658725 Tillman Amanda	2/28/2023	\$	2,042.88	Unrestricted Distance Ed	Payroll
Wallace State CC	658725 Tillman Amanda	2/28/2023	\$	4,031.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658726 White Brandon	2/28/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658727 Flanigan Alyce	2/28/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	658728 Rice Gena	2/28/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	658729 Nicholas Rita	2/28/2023	\$	2,306.63	Unrestricted Distance Ed	Payroll
Wallace State CC	658729 Nicholas Rita	2/28/2023	\$	6,891.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658730 Sims Andria	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658731 Daniel Ramon	2/28/2023	\$	1,060.18	Unrestricted Distance Ed	Payroll
Wallace State CC	658731 Daniel Ramon	2/28/2023	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658732 Burks Ricky	2/28/2023	\$	1,309.43	Unrestricted Distance Ed	Payroll
Wallace State CC	658732 Burks Ricky	2/28/2023	\$	5,013.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658733 Lawler Mary	2/28/2023	\$	3,185.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658734 Molacek Derek	2/28/2023	\$	2,315.78	Unrestricted Distance Ed	Payroll
Wallace State CC	658734 Molacek Derek	2/28/2023	\$	5,784.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658735 Richter Tiffany	2/28/2023	\$	5,384.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658736 Desnoes Cynthia	2/28/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658737 Green Angela	2/28/2023	\$	1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658737 Green Angela	2/28/2023	\$	2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	658738 Scott Adrian	2/28/2023	\$	1,405.18	Unrestricted Distance Ed	Payroll
Wallace State CC	658738 Scott Adrian	2/28/2023	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658739 Bailey Kenneth	2/28/2023	\$	1,040.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658739 Bailey Kenneth	2/28/2023	\$	7,935.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658740 Smith Kelly	2/28/2023	\$	2,453.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658740 Smith Kelly	2/28/2023	\$	5,034.81	Unrestricted Distance Ed	Payroll
Wallace State CC	658741 Ayers Terry	2/28/2023	\$	3,267.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658741 Ayers Terry	2/28/2023	\$	6,165.89	Unrestricted Distance Ed	Payroll
Wallace State CC	658742 Glenn Bralee	2/28/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658743 Grimmert Cheri	2/28/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658744 Knight Gregory	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658744 Knight Gregory	2/28/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658744 Knight Gregory	2/28/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658745 Pearce April	2/28/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658746 Pierce Raymond	2/28/2023	\$	2,151.50	Unrestricted Distance Ed	Payroll
Wallace State CC	658746 Pierce Raymond	2/28/2023	\$	2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658747 Ray Sharon	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658748 Sedlmayr Kenneth	2/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658749 Wilt Jeremy	2/28/2023	\$	1,239.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658749 Wilt Jeremy	2/28/2023	\$	1,929.23	Unrestricted Distance Ed	Payroll
Wallace State CC	658749 Wilt Jeremy	2/28/2023	\$	3,717.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658750 Richter Jacob	2/28/2023	\$	4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658751 Hardman Todd	2/28/2023	\$	6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658752 Ray Blake	2/28/2023	\$	6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658753 Autry Aubrey	2/28/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658754 McKenzie James	2/28/2023	\$	6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658755 Murcks Jerry	2/28/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	658756 Hays Hannah	2/28/2023	\$	1,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	658757 Manord Larry	2/28/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	658758 Roberts Jamie	2/28/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	658759 Hall Thea	2/28/2023	\$	3,957.67	Unrestricted Distance Ed	Payroll
Wallace State CC	658759 Hall Thea	2/28/2023	\$	5,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658760 Parker Brandi	2/28/2023	\$	1,688.84	Unrestricted Distance Ed	Payroll
Wallace State CC	658760 Parker Brandi	2/28/2023	\$	5,375.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658761 Stephens James	2/28/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658762 Askea Crystal	2/28/2023	\$	766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658763 Herrera Jenna	2/28/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658764 Bowling Deborah	2/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658765 Buckelew Kathy	2/28/2023	\$	3,993.42	Unrestricted Distance Ed	Payroll
Wallace State CC	658765 Buckelew Kathy	2/28/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658766 Burkart Kristy	2/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658767 Burroughs Denise	2/28/2023	\$	431.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658768 Ellis Tiffiany	2/28/2023	\$	517.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658769 Harper Kelly	2/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658770 Hill Jennifer	2/28/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658771 Ledbetter-Crocker Gayle	2/28/2023	\$	1,027.38	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658771 Ledbetter-Crocker Gayle	2/28/2023	\$	1,027.39	Unrestricted Distance Ed	Payroll
Wallace State CC	658771 Ledbetter-Crocker Gayle	2/28/2023	\$	3,082.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658772 Lunsford Caroline	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658773 Marimberga Melanie	2/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658774 McGee Katie	2/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658775 Moore Russell	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658776 Morris Karen	2/28/2023	\$	1,129.06	Unrestricted Distance Ed	Payroll
Wallace State CC	658776 Morris Karen	2/28/2023	\$	3,387.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658777 Nix Haley	2/28/2023	\$	1,133.01	Unrestricted Distance Ed	Payroll
Wallace State CC	658777 Nix Haley	2/28/2023	\$	4,945.25	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658778	Qualls James	2/28/2023	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658779	Salerno Michael	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658779	Salerno Michael	2/28/2023	\$	5,495.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658780	Smith Cynthia	2/28/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658781	Smith Doran	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658781	Smith Doran	2/28/2023	\$	5,241.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658782	Smothers Sherry	2/28/2023	\$	488.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658783	Teichmiller Jason	2/28/2023	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658784	Terrell Seth	2/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658784	Terrell Seth	2/28/2023	\$	4,254.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658785	Thompson Teresa	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658786	Warren Sally	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658786	Warren Sally	2/28/2023	\$	5,136.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658787	Watts Morgan	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658788	Baker Jeremy	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658788	Baker Jeremy	2/28/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658789	Baulch Samantha	2/28/2023	\$	1,239.23	Unrestricted Distance Ed	Payroll
Wallace State CC	658789	Baulch Samantha	2/28/2023	\$	4,956.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658790	Courington Leigh	2/28/2023	\$	2,277.27	Unrestricted Distance Ed	Payroll
Wallace State CC	658790	Courington Leigh	2/28/2023	\$	3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658791	Davis Robert	2/28/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658792	Driggers Darlene	2/28/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658793	Hays David	2/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658794	Hays Jenifer	2/28/2023	\$	3,622.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658795	Head James	2/28/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658796	Leverett Jodi	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658797	Nix Gina	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658798	Reeves Rebecca	2/28/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658798	Reeves Rebecca	2/28/2023	\$	4,683.42	Unrestricted Distance Ed	Payroll
Wallace State CC	658799	Shields Jarrod	2/28/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658800	Williams Morris	2/28/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658801	Yeager Jennifer	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658802	Ball Andrew	2/28/2023	\$	3,605.24	Unrestricted Distance Ed	Payroll
Wallace State CC	658802	Ball Andrew	2/28/2023	\$	4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658803	Bussman John	2/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658804	Narrell Terri	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658805	Richter John	2/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658806	Roberts-Morgan Kristofer	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658807	Sparks Michael	2/28/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658808	Aaron Kayla	2/28/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	658809	Brindle Alden	2/28/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658810	Brunner Stacey	2/28/2023	\$	3,036.36	Unrestricted Distance Ed	Payroll
Wallace State CC	658810	Brunner Stacey	2/28/2023	\$	4,554.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658811	Harbin Casey	2/28/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658812	O'Rear Susan	2/28/2023	\$	3,748.42	Unrestricted Distance Ed	Payroll
Wallace State CC	658812	O'Rear Susan	2/28/2023	\$	5,105.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658813	Thompson Donald	2/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658814	Williamson Aletta	2/28/2023	\$	3,127.56	Unrestricted Distance Ed	Payroll
Wallace State CC	658814	Williamson Aletta	2/28/2023	\$	3,828.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658815	Aker Shaunna	2/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658816	Bridges Shannon	2/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658817	Briehn Connie	2/28/2023	\$	1,259.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658817	Briehn Connie	2/28/2023	\$	1,259.86	Unrestricted Wallace Oneonta	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	658817	Briehn Connie	2/28/2023	\$	3,439.71	Unrestricted Distance Ed	Payroll
Wallace State CC	658818	Cornelius Mark	2/28/2023	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658819	Donaldson Jacqueline	2/28/2023	\$	6,022.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658820	Evans Vickie	2/28/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658821	Feldner Nicholas	2/28/2023	\$	383.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658822	Glasscock Melanie	2/28/2023	\$	2,487.92	Unrestricted Distance Ed	Payroll
Wallace State CC	658822	Glasscock Melanie	2/28/2023	\$	7,003.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658823	Heinze Susanna	2/28/2023	\$	1,325.23	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658823	Heinze Susanna	2/28/2023	\$	1,785.23	Unrestricted Distance Ed	Payroll
Wallace State CC	658823	Heinze Susanna	2/28/2023	\$	2,650.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658824	Landers Melissa	2/28/2023	\$	1,390.58	Unrestricted Distance Ed	Payroll
Wallace State CC	658824	Landers Melissa	2/28/2023	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658825	McGraw John	2/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658826	McHan Brenda	2/28/2023	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658827	Moore Laura	2/28/2023	\$	306.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658828	Quick Shannon	2/28/2023	\$	1,390.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658828	Quick Shannon	2/28/2023	\$	1,850.58	Unrestricted Distance Ed	Payroll
Wallace State CC	658828	Quick Shannon	2/28/2023	\$	2,781.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658829	Williams Beth	2/28/2023	\$	924.60	Unrestricted Distance Ed	Payroll
Wallace State CC	658829	Williams Beth	2/28/2023	\$	5,894.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658830	Wright Cassidy	2/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658831	Jackson La Tisha	2/28/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658831	Jackson La Tisha	2/28/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658832	Adams Dana	2/28/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658833	Arnold Melissa	2/28/2023	\$	1,305.46	Unrestricted Distance Ed	Payroll
Wallace State CC	658833	Arnold Melissa	2/28/2023	\$	4,875.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658834	Beam Brooke	2/28/2023	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658835	Bryant Joan	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658836	Cline Carol	2/28/2023	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658837	Dabbs Chanda	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658838	Davis Krystal	2/28/2023	\$	3,555.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658838	Davis Krystal	2/28/2023	\$	3,793.30	Unrestricted Distance Ed	Payroll
Wallace State CC	658839	Doss Angela	2/28/2023	\$	6,038.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658840	Honeycutt Susan	2/28/2023	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658841	Kessler Treyla	2/28/2023	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658842	Lisle Dana	2/28/2023	\$	392.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658843	Mullins Kenneth	2/28/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658844	Pylant Mary	2/28/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658845	Quick Renee	2/28/2023	\$	2,006.69	Unrestricted Distance Ed	Payroll
Wallace State CC	658845	Quick Renee	2/28/2023	\$	4,985.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658846	Ray Emily	2/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658847	Sibert Kateland	2/28/2023	\$	1,767.80	Unrestricted Distance Ed	Payroll
Wallace State CC	658847	Sibert Kateland	2/28/2023	\$	3,470.03	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658848	Smith Brandon	2/28/2023	\$	402.50	Unrestricted Distance Ed	Payroll
Wallace State CC	658848	Smith Brandon	2/28/2023	\$	6,364.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658849	Smith Lucretia	2/28/2023	\$	1,380.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658850	Smith Tomesa	2/28/2023	\$	351.90	Unrestricted Distance Ed	Payroll
Wallace State CC	658850	Smith Tomesa	2/28/2023	\$	683.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658851	Whaley Kimberly	2/28/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658852	Whisenant Samantha	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658853	Willoughby Tim	2/28/2023	\$	507.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658854	Wilson Kim	2/28/2023	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658855	O'Leary Christine	2/28/2023	\$	2,286.51	Unrestricted Distance Ed	Payroll

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Wallace State CC	658855	O'Leary Christine	2/28/2023	\$	5,700.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658856	Ayers Zachary	2/28/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	658857	Beasley Andrew	2/28/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	658858	Bynum Jason	2/28/2023	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	658858	Bynum Jason	2/28/2023	\$	7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658859	Eiland Cody	2/28/2023	\$	287.60	Unrestricted Shared Services	Payroll
Wallace State CC	658860	Stanley Christian	2/28/2023	\$	364.20	Unrestricted Shared Services	Payroll
Wallace State CC	658861	Frazar Adam	2/28/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658862	Grace Timothy	2/28/2023	\$	6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658863	Bowling Caitlin	2/28/2023	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658864	Glenon Courtney	2/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658865	Robinson Marcie	2/28/2023	\$	7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658866	Flanigan Sabrina	2/28/2023	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658867	Moore Amy	2/28/2023	\$	6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658868	Nichols Robert	2/28/2023	\$	5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	658869	Swann Wyatt	2/28/2023	\$	5,535.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658870	Swindall Daniel	2/28/2023	\$	5,673.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658871	Smith Megan	2/28/2023	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658872	Stokes Terrell	2/28/2023	\$	4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	658873	Iversen Ryan	2/28/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658874	Burnett Justin	2/28/2023	\$	4,516.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658875	Minyard Jonathan	2/28/2023	\$	6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658876	Quick Christopher	2/28/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658877	Smith Steven	2/28/2023	\$	5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658878	Smith Lisa	2/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658878	Smith Lisa	2/28/2023	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	658879	Hammond James	2/28/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658879	Hammond James	2/28/2023	\$	7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	658880	Patterson Melanie	2/28/2023	\$	1,746.00	Unrestricted Shared Services	Payroll
Wallace State CC	658881	Posey Christopher	2/28/2023	\$	6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658882	Kress Travis	2/28/2023	\$	4,147.33	ARC Grant Electric Vehicle	Payroll
Wallace State CC	658883	Tucker Lana	2/28/2023	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658884	Matanane Benito	2/28/2023	\$	4,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658885	Opacity Russell	2/28/2023	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658886	Skelton Joseph	2/28/2023	\$	3,520.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658887	Baker Ashley	2/28/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658888	Blackmon Jamie	2/28/2023	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	658889	Pair Sydney	2/28/2023	\$	3,326.40	Unrestricted Shared Services	Payroll
Wallace State CC	658890	Fomy Candice	2/28/2023	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	658891	Sivley Stacey	2/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	658891	Sivley Stacey	2/28/2023	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	658892	Shearer Tanya	2/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658893	Harris Kourtney	2/28/2023	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	658894	Johnson Beth	2/28/2023	\$	12,260.07	Unrestricted Shared Services	Payroll
Wallace State CC	658895	Wadkins Susan	2/28/2023	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658896	Wilson Lauren	2/28/2023	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658897	Calhoun David	2/28/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	658898	Ingram Matthew	2/28/2023	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	658899	Kennedy Misty	2/28/2023	\$	3,941.03	Unrestricted Shared Services	Payroll
Wallace State CC	658900	Sadler Zachary	2/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658901	Scarborough Dax	2/28/2023	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	658902	Thornton Mary	2/28/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	658903	Thurman Justin	2/28/2023	\$	4,221.06	Unrestricted Shared Services	Payroll

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Wallace State CC	658904	Cobb Jesse	2/28/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	658905	Humaideh Iman	2/28/2023	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	658906	Marty Jacqueline	2/28/2023	\$	7,067.89	Unrestricted Shared Services	Payroll
Wallace State CC	658907	Holmes Kristen	2/28/2023	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	658908	Mahler Theresa	2/28/2023	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	658909	Quick Brooke	2/28/2023	\$	4,168.56	Unrestricted Shared Services	Payroll
Wallace State CC	658910	Edmonds Logan	2/28/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	658911	Murff Pamela	2/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658912	Hasenbein William	2/28/2023	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	658913	Stanley Jennifer	2/28/2023	\$	877.08	Unrestricted Distance Ed	Payroll
Wallace State CC	658913	Stanley Jennifer	2/28/2023	\$	3,508.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658914	Young Daniel	2/28/2023	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	658915	Holmes Christina	2/28/2023	\$	2,161.23	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	658915	Holmes Christina	2/28/2023	\$	2,161.27	Unrestricted Shared Services	Payroll
Wallace State CC	658916	McRea Jennifer	2/28/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	658917	Nichols Dakota	2/28/2023	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	658918	Ponder Devan	2/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658919	Rice Whitney	2/28/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	658920	Robinson Amber	2/28/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	658921	Twitty Kimberly	2/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658922	Arnold Jackie	2/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658923	Downs Karen	2/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	658924	Farr Patchez	2/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658925	Graves Rebecca	2/28/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	658926	Martinez Monica	2/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658927	Miller Keisha	2/28/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	658928	Calvert Belinda	2/28/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	658929	Liddle Elizabeth	2/28/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	658930	Milligan Jimmy	2/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658931	Ramirez Guadalupe	2/28/2023	\$	2,556.65	Unrestricted Shared Services	Payroll
Wallace State CC	658932	Stephens Susan	2/28/2023	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	658933	Tidwell James	2/28/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	658934	Twitty Jennifer	2/28/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	658935	Putman Randy	2/28/2023	\$	2,277.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658935	Putman Randy	2/28/2023	\$	3,415.90	Unrestricted Shared Services	Payroll
Wallace State CC	658936	Sadler Thomas	2/28/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	658937	McBrayer Jessica	2/28/2023	\$	4,256.33	Unrestricted Shared Services	Payroll
Wallace State CC	658938	Smith Morgan	2/28/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	658939	Prather Cameron	2/28/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	658940	Sharpe Gary	2/28/2023	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	658941	Yates Kevin	2/28/2023	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	658942	Crider Tony	2/28/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	658943	Narewski Stanley	2/28/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	658944	Adams John	2/28/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	658945	Elliott Sylas	2/28/2023	\$	5,498.56	Unrestricted Shared Services	Payroll
Wallace State CC	658946	Owens Carson	2/28/2023	\$	5,149.89	Unrestricted Shared Services	Payroll
Wallace State CC	658947	Stewart Lauren	2/28/2023	\$	3,292.80	Unrestricted Shared Services	Payroll
Wallace State CC	658948	Garner Timothy	2/28/2023	\$	5,039.42	Unrestricted Shared Services	Payroll
Wallace State CC	658949	Daniel Randy	2/28/2023	\$	2,827.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	658949	Daniel Randy	2/28/2023	\$	4,240.73	Unrestricted Shared Services	Payroll
Wallace State CC	658950	Brakefield Jordan	2/28/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658951	Couey Brittany	2/28/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658952	Kahler Kimberly	2/28/2023	\$	5,547.42	Unrestricted Shared Services	Payroll

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Wallace State CC	658953	Maxcy Sheena	2/28/2023	\$	5,926.93	Unrestricted Shared Services	Payroll
Wallace State CC	658954	Moody Candy	2/28/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	658955	Mullins Stephanie	2/28/2023	\$	216.12	AE-State Regular	Payroll
Wallace State CC	658955	Mullins Stephanie	2/28/2023	\$	4,106.38	Unrestricted Shared Services	Payroll
Wallace State CC	658956	Roper Tammy	2/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	658957	Thompson Amy	2/28/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	658958	Widner Lacie	2/28/2023	\$	4,869.67	Unrestricted Shared Services	Payroll
Wallace State CC	658959	Abbott Jarrod	2/28/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	658959	Abbott Jarrod	2/28/2023	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	658960	Barnett John	2/28/2023	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	658961	Battles Gordon	2/28/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	658962	Beard Anna	2/28/2023	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	658963	Campbell Bethany	2/28/2023	\$	2,073.66	Unrestricted Shared Services	Payroll
Wallace State CC	658963	Campbell Bethany	2/28/2023	\$	2,073.67	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	658964	Chairez Jessica	2/28/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	658965	Daugherty Annette	2/28/2023	\$	2,309.12	Talent Search 21-26	Payroll
Wallace State CC	658966	Glasscock Theresa	2/28/2023	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	658967	Harper Douglas	2/28/2023	\$	2,880.00	DOL Diesel By Distance	Payroll
Wallace State CC	658968	Hill Juanita	2/28/2023	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	658969	Lambert Jennifer	2/28/2023	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	658970	Lipsey Linda	2/28/2023	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	658971	Metrock April	2/28/2023	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	658972	Mosley Shiela	2/28/2023	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	658973	Rutledge Tia	2/28/2023	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	658974	Ryan Sean	2/28/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	658975	Solis Dominguez Arleen	2/28/2023	\$	3,797.17	Student Support Service	Payroll
Wallace State CC	658976	Tarvin Bobby	2/28/2023	\$	3,447.25	Title III A	Payroll
Wallace State CC	658977	Taylor Kathy	2/28/2023	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	658978	Timmons Evelyn	2/28/2023	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	658979	Weissend Savana	2/28/2023	\$	3,797.17	Unrestricted Shared Services	Payroll
Wallace State CC	658980	White Rachel	2/28/2023	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	658981	Wiggins Christine	2/28/2023	\$	5,569.17	Title III A	Payroll
Wallace State CC	658982	Wilkins Patti	2/28/2023	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	658983	Rodriguez Taylor	2/28/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	658984	Crutchfield Patricia	2/28/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	658985	Pugh Zoe	2/28/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	658986	Whittington Steven	2/28/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	658987	Woods Carrie	2/28/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	658988	Calvert Nathaniel	2/28/2023	\$	3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	658989	Drake Shane	2/28/2023	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	658990	Johnson Karen	2/28/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	658991	Laney Jeremy	2/28/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	658992	Posey II Clyde	2/28/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	658993	Price Justin	2/28/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	658994	Rasbury Michael	2/28/2023	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	658995	Whitlock Patrick	2/28/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	658996	Hudson Mattie	2/28/2023	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	658997	Allen Ladonna	2/28/2023	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	658998	Barnett Kristi	2/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	658999	Beasley Brooke	2/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659000	Grimes Julia	2/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659001	Harbin Malinda	2/28/2023	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	659002	Hunt Mary	2/28/2023	\$	5,110.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659003 Messersmith Brett	2/28/2023	\$ 4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	659004 Peek Susan	2/28/2023	\$ 4,772.58	Unrestricted Shared Services	Payroll
Wallace State CC	659005 Smith Cherie	2/28/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	659006 Strickland Jill	2/28/2023	\$ 5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	659007 Allen Brian	2/28/2023	\$ 9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	659008 McFall Matthew	2/28/2023	\$ 9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	659009 Castleberry Edward	2/28/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659010 Clabo Glen	2/28/2023	\$ 2,161.25	Unrestricted Shared Services	Payroll
Wallace State CC	659010 Clabo Glen	2/28/2023	\$ 2,161.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659011 Dickerson Tanner	2/28/2023	\$ 4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	659012 Edwards Terry	2/28/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	659013 Fairbanks George	2/28/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659014 Hinson Eldridge	2/28/2023	\$ 4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	659015 Nall Nicholas	2/28/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659016 Payne Jimmy	2/28/2023	\$ 4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	659017 Roper Rachel	2/28/2023	\$ 3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	659018 Smith John	2/28/2023	\$ 4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	659019 Williams Mark	2/28/2023	\$ 5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	659020 Bates Peggy	2/28/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659021 Entrekin Timothy	2/28/2023	\$ 4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	659022 Golovkina Valentina	2/28/2023	\$ 1,481.74	Unrestricted Shared Services	Payroll
Wallace State CC	659023 Gouchtchina Nina	2/28/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659024 Roquemore Connie	2/28/2023	\$ 3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659025 Britton Agnes	2/28/2023	\$ 4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	659026 Brown Kyle	2/28/2023	\$ 2,970.48	Unrestricted Shared Services	Payroll
Wallace State CC	659027 Leeth Robbin	2/28/2023	\$ 333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	659027 Leeth Robbin	2/28/2023	\$ 4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	659028 Westbrook Vickie	2/28/2023	\$ 2,922.33	Unrestricted Shared Services	Payroll
Wallace State CC	659029 Sams Wesley	2/28/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	659030 Crosby Mary	2/28/2023	\$ 4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	659031 Horton Patricia	2/28/2023	\$ 3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	659032 Wilkins Kathryn	2/28/2023	\$ 3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	659033 Yarbrough Sarah	2/28/2023	\$ 3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	659034 Bolin Richard	2/28/2023	\$ 4,648.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	659034 Bolin Richard	2/28/2023	\$ 4,648.46	Unrestricted Shared Services	Payroll
Wallace State CC	659035 Cooperwood Cory	2/28/2023	\$ 2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	659036 Hart Stephanie	2/28/2023	\$ 1,723.83	Unrestricted Shared Services	Payroll
Wallace State CC	659036 Hart Stephanie	2/28/2023	\$ 1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	659037 Pilcher Janet	2/28/2023	\$ 3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	659038 Jones Christina	2/28/2023	\$ 3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659039 Gamble Mark	2/28/2023	\$ 4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	659040 Bush Judith	2/28/2023	\$ 222.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	407742 PEEHIP	3/1/2023	\$ (800.00)	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	407742 PEEHIP	3/1/2023	\$ 1,173.33	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	407743 Regions Bank	3/1/2023	\$ 4.02	Golf Club	Deposit Liabilities - AP
Wallace State CC	407743 Regions Bank	3/1/2023	\$ 197.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407743 Regions Bank	3/1/2023	\$ 474.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	407743 Regions Bank	3/1/2023	\$ 816.51	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	407743 Regions Bank	3/1/2023	\$ 985.49	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	407743 Regions Bank	3/1/2023	\$ 1,135.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407743 Regions Bank	3/1/2023	\$ 2,204.51	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407743 Regions Bank	3/1/2023	\$ 22,534.77	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	407752 Utilities Board of the City of Oneonta	3/2/2023	\$ 221.66	Unrestricted Wallace Oneonta	Water & Sewer - UC

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407752	Utilities Board of the City of Oneonta	3/2/2023	\$	1,196.55	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	407753	A-1 Enterprises Inc.	3/6/2023	\$	1,463.73	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407754	Adult Education Directors Association	3/6/2023	\$	250.00	AE-State Regular	Memberships - PS
Wallace State CC	407755	American Society of Phlebotomy Technicians Inc.	3/6/2023	\$	100.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	407756	Anchor Tours Inc.	3/6/2023	\$	3,370.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407757	Apel Machine & Supply Co	3/6/2023	\$	1,280.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407758	Barnes & Noble Education Inc.	3/6/2023	\$	310.75	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	407759	Byrd's Automotive Inc.	3/6/2023	\$	356.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407760	Campus Ministries	3/6/2023	\$	900.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	407761	Cintas Corporation	3/6/2023	\$	81.96	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	407762	City of Hanceville	3/6/2023	\$	6,327.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	407763	Coca-Cola Bottling Company United Inc.	3/6/2023	\$	10,608.50	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407764	Diane Morgan	3/6/2023	\$	1,900.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407765	Dixie Tractor Co Inc	3/6/2023	\$	57.76	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407765	Dixie Tractor Co Inc	3/6/2023	\$	228.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407765	Dixie Tractor Co Inc	3/6/2023	\$	3,489.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407766	English Color and Supply LLC	3/6/2023	\$	57.43	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407767	Express Oil Change LLC	3/6/2023	\$	77.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407768	Greer IdaLee	3/6/2023	\$	120.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407769	Holston Gases Inc	3/6/2023	\$	280.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407770	Lambert Emily	3/6/2023	\$	570.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407771	Long Robert	3/6/2023	\$	575.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	407772	Lowe's Company	3/6/2023	\$	243.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407773	McGriff Tire Co Inc	3/6/2023	\$	254.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407774	Mid-West Wholesale Hardware Co.	3/6/2023	\$	191.31	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407775	ODP Business Solutions LLC	3/6/2023	\$	406.86	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	407775	ODP Business Solutions LLC	3/6/2023	\$	534.33	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407775	ODP Business Solutions LLC	3/6/2023	\$	535.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407775	ODP Business Solutions LLC	3/6/2023	\$	3,991.57	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	407775	ODP Business Solutions LLC	3/6/2023	\$	7,163.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	407776	Parts Town LLC	3/6/2023	\$	546.61	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407777	Publix Super Markets Inc	3/6/2023	\$	73.56	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	407777	Publix Super Markets Inc	3/6/2023	\$	190.38	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407777	Publix Super Markets Inc	3/6/2023	\$	228.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407777	Publix Super Markets Inc	3/6/2023	\$	615.77	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407777	Publix Super Markets Inc	3/6/2023	\$	779.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407778	Rohrscheib Lance	3/6/2023	\$	165.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407779	Sherwin Williams Company	3/6/2023	\$	460.55	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407780	SiteOne Landscaping LLC	3/6/2023	\$	19,042.95	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	407781	Stacy Williams Company	3/6/2023	\$	2,225.23	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407782	Sysco USA III LLC	3/6/2023	\$	840.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407782	Sysco USA III LLC	3/6/2023	\$	1,160.46	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407782	Sysco USA III LLC	3/6/2023	\$	1,255.01	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407783	The Lioce Group Inc.	3/6/2023	\$	161.88	Student Support Service	Materials and Supplies - MS
Wallace State CC	407783	The Lioce Group Inc.	3/6/2023	\$	298.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407783	The Lioce Group Inc.	3/6/2023	\$	1,187.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407784	Thompson Madison	3/6/2023	\$	105.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407785	Trane US Inc	3/6/2023	\$	138.49	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407785	Trane US Inc	3/6/2023	\$	986.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407786	W W Grainger Inc	3/6/2023	\$	474.29	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407787	W.L. Halsey Grocery Co. Inc.	3/6/2023	\$	687.35	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407788	WESCO Distribution Inc.	3/6/2023	\$	1,578.36	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407789	WEX Inc	3/6/2023	\$	2,202.67	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407789 WEX Inc	3/6/2023	\$ 2,885.88	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407790 White Austin	3/6/2023	\$ 105.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407791 Wood Rondel	3/6/2023	\$ 480.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407792 4Imprint Inc	3/6/2023	\$ 560.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407792 4Imprint Inc	3/6/2023	\$ 2,081.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407793 AHEAD	3/6/2023	\$ 70.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407794 Alabama Web Press	3/6/2023	\$ 139.00	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	407794 Alabama Web Press	3/6/2023	\$ 200.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407794 Alabama Web Press	3/6/2023	\$ 268.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	407794 Alabama Web Press	3/6/2023	\$ 328.00	Title III A	Printing and Binding - OOS
Wallace State CC	407794 Alabama Web Press	3/6/2023	\$ 2,080.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407795 Alabama Association for Institutional Research	3/6/2023	\$ 155.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407796 Amazon	3/6/2023	\$ 64.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407796 Amazon	3/6/2023	\$ 600.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407796 Amazon	3/6/2023	\$ 682.57	Unrestricted Shared Services	Books - CE
Wallace State CC	407796 Amazon	3/6/2023	\$ 808.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407796 Amazon	3/6/2023	\$ 855.94	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	407796 Amazon	3/6/2023	\$ 1,726.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407797 AT & T	3/6/2023	\$ 38.10	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	407798 AT & T	3/6/2023	\$ 110.88	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	407799 Athens State University Foundation Inc	3/6/2023	\$ 900.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407800 B&H Photo-Video	3/6/2023	\$ 64.72	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407801 Benco Dental Co.	3/6/2023	\$ 44.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407802 Brodart Co.	3/6/2023	\$ 36.00	Unrestricted Shared Services	Books - CE
Wallace State CC	407803 Buckelew Krel	3/6/2023	\$ 320.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	407804 C Spire	3/6/2023	\$ (433.30)	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	407804 C Spire	3/6/2023	\$ 2,087.85	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407805 Cameron James	3/6/2023	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407806 Carolina Biological Supply Co	3/6/2023	\$ 91.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407807 CDW LLC	3/6/2023	\$ 809.30	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	407808 Clark Daniel	3/6/2023	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407809 Cul-Peppers LLC.	3/6/2023	\$ 229.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407810 DAKs Inc	3/6/2023	\$ 31.55	Drama Club	Deposit Liabilities - AP
Wallace State CC	407810 DAKs Inc	3/6/2023	\$ 92.88	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407811 DiaMedical USA Equipment LLC	3/6/2023	\$ 19,442.50	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	407812 Dyar Outdoor	3/6/2023	\$ 3,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407814 Eccleston Mark	3/6/2023	\$ 4,400.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407815 Elliott Sylas	3/6/2023	\$ 450.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407816 Epperson David	3/6/2023	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407817 Flinn Scientific Inc.	3/6/2023	\$ 438.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407818 Hand Arendall Harrison Sale LLC	3/6/2023	\$ 18,127.92	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	407819 Hardy Services	3/6/2023	\$ 1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407820 High Ground Solutions Inc	3/6/2023	\$ 11,733.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	407821 Howard Technology Solutions	3/6/2023	\$ 240.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407821 Howard Technology Solutions	3/6/2023	\$ 3,925.46	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	407821 Howard Technology Solutions	3/6/2023	\$ 5,247.54	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	407822 Humble Roots LLC	3/6/2023	\$ 825.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407823 Jonathan Christian Corp	3/6/2023	\$ 1,609.84	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407824 K A Concepts LTD	3/6/2023	\$ 293.14	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407825 Konica Minolta Business Solutions USA Inc	3/6/2023	\$ 39.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407825 Konica Minolta Business Solutions USA Inc	3/6/2023	\$ 171.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407826 Lamar OCI South	3/6/2023	\$ 3,050.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407827 Louallen Clark	3/6/2023	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS



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Wallace State CC	407828	McKesson Medical-Surgical	3/6/2023	\$ 75.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407828	McKesson Medical-Surgical	3/6/2023	\$ 2,757.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407830	National Association for Community College Entrepreneurship	3/6/2023	\$ 900.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	407831	National Association For The Education Of Young Children	3/6/2023	\$ 1,683.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	407832	Osiris Recycling Solutions LLC	3/6/2023	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407833	Ping Inc.	3/6/2023	\$ 1,619.42	Golf Club	Deposit Liabilities - AP
Wallace State CC	407834	Pocket Nurse Enterprises LLC	3/6/2023	\$ 1,007.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407835	Shirley Lindsey	3/6/2023	\$ 1,721.25	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407836	Sign Language Interpreting Service LLC	3/6/2023	\$ 2,500.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407837	Snead State Community College	3/6/2023	\$ 500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407838	Sterling Restaurants LLC	3/6/2023	\$ 247.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407839	Tennessee Valley Media Inc	3/6/2023	\$ 408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407840	The American Occupational Therapy Association Inc.	3/6/2023	\$ 152.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407841	Varsity Brands Holding Co. Inc.	3/6/2023	\$ 472.50	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	407841	Varsity Brands Holding Co. Inc.	3/6/2023	\$ 826.03	Volleyball	Deposit Liabilities - AP
Wallace State CC	407842	Verified Credentials LLC	3/6/2023	\$ 452.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407843	Ward's Natural Science	3/6/2023	\$ 17.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407844	Xerox Corporation	3/6/2023	\$ 24.71	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	!0001369	Holmes Kristen	3/8/2023	\$ 1,262.19	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001370	Karolewics Vicki	3/8/2023	\$ 138.86	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001371	Kress Travis	3/8/2023	\$ 300.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001372	Wiggins Christine	3/8/2023	\$ 880.28	Title III A	Commercial Transportation - OS
Wallace State CC	!0001373	The Bank of New York Mellon Trust Company NA	3/8/2023	\$ 1,000.00	Sinking Fund 2020	Trustee Handling Fee - PS
Wallace State CC	407869	4Imprint Inc	3/10/2023	\$ 1,411.66	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407870	ACCS President's Association	3/10/2023	\$ 300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407871	Alabama Web Press	3/10/2023	\$ 225.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407871	Alabama Web Press	3/10/2023	\$ 492.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407871	Alabama Web Press	3/10/2023	\$ 989.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407872	Amazon	3/10/2023	\$ 71.99	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407872	Amazon	3/10/2023	\$ 259.29	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	407872	Amazon	3/10/2023	\$ 293.66	Unrestricted Shared Services	Books - CE
Wallace State CC	407872	Amazon	3/10/2023	\$ 413.08	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407872	Amazon	3/10/2023	\$ 813.75	STEM Club	Deposit Liabilities - AP
Wallace State CC	407872	Amazon	3/10/2023	\$ 946.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407872	Amazon	3/10/2023	\$ 951.27	Drama Club	Deposit Liabilities - AP
Wallace State CC	407872	Amazon	3/10/2023	\$ 1,832.12	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407873	B&H Photo-Video	3/10/2023	\$ 9,659.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407874	Benco Dental Co.	3/10/2023	\$ 778.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407875	C Spire	3/10/2023	\$ 7,012.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	407876	Calhoun Community College	3/10/2023	\$ 425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407877	Calhoun Community College	3/10/2023	\$ 425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407878	CDW LLC	3/10/2023	\$ 5,035.10	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	407879	CNHI LLC	3/10/2023	\$ 758.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407880	College Reading And Learning Association	3/10/2023	\$ 400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	407881	Communication Across Barriers Inc.	3/10/2023	\$ 798.00	Title III A	Commercial Transportation - OS
Wallace State CC	407882	Computer Support Systems Inc	3/10/2023	\$ 1,665.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	407883	Cullman Quick Copy Inc.	3/10/2023	\$ 108.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407884	Densmore Christopher	3/10/2023	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407885	DH Meth-Ed Inc.	3/10/2023	\$ 1,070.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	407886	Dyar Outdoor	3/10/2023	\$ 1,425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	407887	English Honor Society Sigma Kappa Delta	3/10/2023	\$ 840.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	407888	Ferguson Enterprises Inc	3/10/2023	\$ 267.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407889	Fromuth Tennis	3/10/2023	\$ 403.61	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407890	Hardy Services	3/10/2023	\$	3,227.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407891	Howard Technology Solutions	3/10/2023	\$	629.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	407892	Interact Communications Inc.	3/10/2023	\$	3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407892	Interact Communications Inc.	3/10/2023	\$	4,000.00	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	407893	J. W. Pepper & Son Inc.	3/10/2023	\$	100.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407894	Johnson Michael	3/10/2023	\$	125.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	407895	Konica Minolta Business Solutions USA Inc	3/10/2023	\$	137.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407895	Konica Minolta Business Solutions USA Inc	3/10/2023	\$	187.47	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407896	Loan Science	3/10/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407897	McKesson Medical-Surgical	3/10/2023	\$	1,913.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407898	NISOD	3/10/2023	\$	300.00	Title III A	Professional Development - PS
Wallace State CC	407899	O'Rear Susan	3/10/2023	\$	10.48	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	407900	PastPerfect Software Inc.	3/10/2023	\$	996.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	407901	Patterson Dental Supply Inc.	3/10/2023	\$	175.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407902	Pocket Nurse Enterprises LLC	3/10/2023	\$	135.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407903	Shirley Lindsey	3/10/2023	\$	2,316.25	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407904	Sunfish Inc.	3/10/2023	\$	380.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	407905	University of Alabama at Birmingham	3/10/2023	\$	1,000.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	407906	Visual Edge IT Inc.	3/10/2023	\$	22.81	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407906	Visual Edge IT Inc.	3/10/2023	\$	30.04	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	407906	Visual Edge IT Inc.	3/10/2023	\$	63.56	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407906	Visual Edge IT Inc.	3/10/2023	\$	87.43	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	407906	Visual Edge IT Inc.	3/10/2023	\$	94.31	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	407906	Visual Edge IT Inc.	3/10/2023	\$	178.46	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	407906	Visual Edge IT Inc.	3/10/2023	\$	890.18	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407906	Visual Edge IT Inc.	3/10/2023	\$	1,685.23	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407907	Ward William	3/10/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	407908	WSCC Future Foundation Inc.	3/10/2023	\$	100.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	407909	Blount County Tractor Inc.	3/10/2023	\$	2,774.66	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407910	Ferguson Enterprises Inc	3/10/2023	\$	2,719.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407911	A-1 Enterprises Inc.	3/10/2023	\$	149.04	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407912	American Technical Education Association	3/10/2023	\$	500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407913	Apollo Water Services LLC	3/10/2023	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407914	Barnes & Noble Education Inc.	3/10/2023	\$	323.02	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	407915	Basesix Systems LLC	3/10/2023	\$	2,880.00	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	407916	Blount County Tractor Inc.	3/10/2023	\$	2,310.12	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407917	Charter Communications Holdings LLC	3/10/2023	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	407917	Charter Communications Holdings LLC	3/10/2023	\$	2,302.02	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	407918	Cintas Corporation	3/10/2023	\$	40.98	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	407919	Coca-Cola Bottling Company United Inc.	3/10/2023	\$	1,804.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407920	Cook's Pest Control	3/10/2023	\$	1,640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	407921	Creative Signs	3/10/2023	\$	299.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407921	Creative Signs	3/10/2023	\$	530.00	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	407922	DAKs Inc	3/10/2023	\$	78.39	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	407923	Dewberry Engineers Inc.	3/10/2023	\$	15,000.00	Fac Renewal Fiber	Engineering & Architectural Svc -PS
Wallace State CC	407924	Express Oil Change LLC	3/10/2023	\$	78.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407925	Ferguson Enterprises Inc	3/10/2023	\$	3,269.10	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407926	Flowers Baking Company of Birmingham LLC.	3/10/2023	\$	128.57	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407927	Freddie Day Catering LLC	3/10/2023	\$	5,850.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	407928	Graybar Electric Co Inc.	3/10/2023	\$	735.97	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407929	Hanceville Waterworks	3/10/2023	\$	89.07	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407929	Hanceville Waterworks	3/10/2023	\$	182.72	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407929	Hanceville Waterworks	3/10/2023	\$	1,317.30	Housing- Wallace Hanceville	Water & Sewer - UC

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	407929	Hanceville Waterworks	3/10/2023	\$	16,571.17	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407930	Harrison Outdoors LLC	3/10/2023	\$	350.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407931	Hemphill Services Inc	3/10/2023	\$	4,842.31	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407932	Holston Gases Inc	3/10/2023	\$	820.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407933	Imperial Bag & Paper Co. LLC	3/10/2023	\$	1,460.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407933	Imperial Bag & Paper Co. LLC	3/10/2023	\$	4,611.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407934	J-Nan Inc.	3/10/2023	\$	112.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	407935	Johnson Crossing Water Sy	3/10/2023	\$	66.31	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407935	Johnson Crossing Water Sy	3/10/2023	\$	136.04	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407935	Johnson Crossing Water Sy	3/10/2023	\$	980.76	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407935	Johnson Crossing Water Sy	3/10/2023	\$	12,337.57	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407936	McGriff Tire Co Inc	3/10/2023	\$	1,445.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407937	Mobile Communications America Inc	3/10/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	407938	O'Reilly Automotive Stores Inc	3/10/2023	\$	7.07	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407938	O'Reilly Automotive Stores Inc	3/10/2023	\$	2,040.01	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407939	ODP Business Solutions LLC	3/10/2023	\$	10.00	VA Admin	Materials and Supplies - MS
Wallace State CC	407939	ODP Business Solutions LLC	3/10/2023	\$	851.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407940	Otis Elevator Company	3/10/2023	\$	3,508.48	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407941	Paramount Services Inc	3/10/2023	\$	257.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407942	Park Seed Wholesale	3/10/2023	\$	1,854.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407943	PBS Images Inc	3/10/2023	\$	1,275.25	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407944	Pepsi Cola	3/10/2023	\$	683.08	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407945	Publix Super Markets Inc	3/10/2023	\$	83.81	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	407945	Publix Super Markets Inc	3/10/2023	\$	496.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407946	Special-T LLC	3/10/2023	\$	3,669.60	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	407947	Stacy Williams Company	3/10/2023	\$	1,295.69	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407948	The Lioce Group Inc.	3/10/2023	\$	220.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407949	The Scorer's Table	3/10/2023	\$	6,125.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	407951	Trane US Inc	3/10/2023	\$	3,273.43	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407952	Williams Blackstock Architects PC	3/10/2023	\$	677.60	Fac Renew HVAC Wellness	Engineering & Architectural Svc -PS
Wallace State CC	407953	Wiregrass Construction Company Inc	3/10/2023	\$	951.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407954	Wilken Kristopher	3/10/2023	\$	954.55	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	407955	Blount County Tractor Inc.	3/13/2023	\$	107.89	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407956	Charter Communications Holdings LLC	3/13/2023	\$	194.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	!0001374	Battles Gordon	3/16/2023	\$	212.22	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001375	Buckelew Kathy	3/16/2023	\$	297.11	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001376	Chairez Jessica	3/16/2023	\$	336.67	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001377	Daugherty Annette	3/16/2023	\$	96.94	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001378	Hammond James	3/16/2023	\$	300.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001379	Holmes Kristen	3/16/2023	\$	407.85	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001380	Karolewics Vicki	3/16/2023	\$	175.54	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001381	Maxcy Sheena	3/16/2023	\$	434.96	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001382	Nichols Robert	3/16/2023	\$	370.40	Culinary Club	Deposit Liabilities - AP
Wallace State CC	!0001383	Nix Haley	3/16/2023	\$	1,051.94	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001384	Posey Christopher	3/16/2023	\$	300.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001385	Sivley Stacey	3/16/2023	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001386	Timmons Evelyn	3/16/2023	\$	365.49	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001387	Warren Sally	3/16/2023	\$	1,230.55	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	407957	Otelco Inc.	3/16/2023	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	407957	Otelco Inc.	3/16/2023	\$	337.64	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	407958	Quadient Finance USA Inc	3/16/2023	\$	8,363.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	407959	Republic Services Inc.	3/16/2023	\$	129.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	407960	State of Alabama	3/16/2023	\$	(79.07)	Unrestricted Wallace Hanceville	Discounts Earned - SS

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Wallace State CC	407960	State of Alabama	3/16/2023	\$ 3,803.44	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	407961	State of Alabama	3/16/2023	\$ (101.08)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	407961	State of Alabama	3/16/2023	\$ 4,754.29	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	407962	A-1 Enterprises Inc.	3/16/2023	\$ 1,366.70	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407963	ACT Inc	3/16/2023	\$ 66.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	407964	Alabama Power Company	3/16/2023	\$ 3,372.66	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	407965	Alabama Trucking AssociationInc.	3/16/2023	\$ 1,100.00	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	407966	Chick-fil-A Cullman	3/16/2023	\$ 10,250.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407967	City of Cullman	3/16/2023	\$ 417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	407967	City of Cullman	3/16/2023	\$ 6,001.70	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	407968	Cleaning & More Cullman LLC	3/16/2023	\$ 1,120.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407969	Council for Alabama Resource Development	3/16/2023	\$ 150.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	407970	Cullman Electric Cooperative	3/16/2023	\$ 185.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	407970	Cullman Electric Cooperative	3/16/2023	\$ 441.67	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	407970	Cullman Electric Cooperative	3/16/2023	\$ 622.40	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	407970	Cullman Electric Cooperative	3/16/2023	\$ 1,244.82	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	407970	Cullman Electric Cooperative	3/16/2023	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	407970	Cullman Electric Cooperative	3/16/2023	\$ 9,024.93	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	407970	Cullman Electric Cooperative	3/16/2023	\$ 113,416.39	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	407971	Cullman Sign & Banner	3/16/2023	\$ 204.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407972	Cullman-Jefferson Counties Gas District	3/16/2023	\$ 192.61	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407972	Cullman-Jefferson Counties Gas District	3/16/2023	\$ 2,848.67	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407972	Cullman-Jefferson Counties Gas District	3/16/2023	\$ 35,574.97	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	407973	English Color and Supply LLC	3/16/2023	\$ 235.86	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407974	Express Oil Change LLC	3/16/2023	\$ 78.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	407975	Ferguson Enterprises Inc	3/16/2023	\$ 657.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407976	Graybar Electric Co Inc.	3/16/2023	\$ 112.29	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407976	Graybar Electric Co Inc.	3/16/2023	\$ 1,510.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407977	Lowe's Company	3/16/2023	\$ 199.96	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	407978	MSC Industrial Supply	3/16/2023	\$ 685.50	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407979	NCS Pearson Inc.	3/16/2023	\$ 1,400.00	AE - State Inst'l	Materials and Supplies - MS
Wallace State CC	407979	NCS Pearson Inc.	3/16/2023	\$ 3,000.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	407980	ODP Business Solutions LLC	3/16/2023	\$ 159.52	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407980	ODP Business Solutions LLC	3/16/2023	\$ 165.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407981	Park Seed Wholesale	3/16/2023	\$ 131.57	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407982	Publix Super Markets Inc	3/16/2023	\$ 171.68	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407982	Publix Super Markets Inc	3/16/2023	\$ 261.97	HS Scholars Bowl	Deposit Liabilities - AP
Wallace State CC	407982	Publix Super Markets Inc	3/16/2023	\$ 429.68	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407982	Publix Super Markets Inc	3/16/2023	\$ 695.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407983	Rozar's Auto Paint Supply	3/16/2023	\$ 392.77	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407984	Southland Greenhouses Inc.	3/16/2023	\$ 2,862.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407985	Sysco USA III LLC	3/16/2023	\$ 539.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407985	Sysco USA III LLC	3/16/2023	\$ 714.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407986	Tennessee Valley Aviation Services	3/16/2023	\$ 325.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	407987	The Lioce Group Inc.	3/16/2023	\$ 61.25	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	407987	The Lioce Group Inc.	3/16/2023	\$ 283.93	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	407987	The Lioce Group Inc.	3/16/2023	\$ 643.07	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	407987	The Lioce Group Inc.	3/16/2023	\$ 686.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	407988	Trane US Inc	3/16/2023	\$ 1,484.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	407988	Trane US Inc	3/16/2023	\$ 4,944.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	407989	United Parcel Service Inc (UPS)	3/16/2023	\$ 86.31	Unrestricted Shared Services	Freight - OOS
Wallace State CC	407990	W.L. Halsey Grocery Co. Inc.	3/16/2023	\$ 1,199.78	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	407991	WSCC Future Foundation Inc.	3/16/2023	\$ 25,541.48	Unrestricted Wallace Hanceville	Other Contractual Services - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408051	Alabama Web Press	3/22/2023	\$	114.90	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	408052	Amazon	3/22/2023	\$	98.37	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	408052	Amazon	3/22/2023	\$	146.03	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408052	Amazon	3/22/2023	\$	175.38	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408052	Amazon	3/22/2023	\$	340.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408052	Amazon	3/22/2023	\$	439.62	STEM Club	Deposit Liabilities - AP
Wallace State CC	408052	Amazon	3/22/2023	\$	638.61	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	408052	Amazon	3/22/2023	\$	963.72	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408053	American Cancer Society Inc.	3/22/2023	\$	75.00	Relay for Life	Deposit Liabilities - AP
Wallace State CC	408054	American Dental Association	3/22/2023	\$	4,200.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	408055	B&H Photo-Video	3/22/2023	\$	1,509.65	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	408055	B&H Photo-Video	3/22/2023	\$	2,787.00	ACHE All in Alabama	Non-cap Supplies - MS
Wallace State CC	408056	Cameron James	3/22/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408057	CDW LLC	3/22/2023	\$	1,079.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408058	Charter Communications Holdings LLC	3/22/2023	\$	666.68	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	408058	Charter Communications Holdings LLC	3/22/2023	\$	1,969.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408059	Chick-fil-A Cullman	3/22/2023	\$	5,700.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408060	CNHI LLC	3/22/2023	\$	794.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408061	Collins Barton	3/22/2023	\$	800.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	408062	Continental Service Group Inc	3/22/2023	\$	665.49	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	408063	Cook Robert	3/22/2023	\$	147.16	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	408064	Creative Fx	3/22/2023	\$	550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408065	Cullman Area Chamber of Commerce	3/22/2023	\$	20.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408065	Cullman Area Chamber of Commerce	3/22/2023	\$	225.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	408066	Cullman Quick Copy Inc.	3/22/2023	\$	6.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	408067	Cumulus Radio Corporation	3/22/2023	\$	1,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408068	DAKs Inc	3/22/2023	\$	47.94	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	408069	Emily Krenkel LLC	3/22/2023	\$	575.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	408070	English Honor Society Sigma Kappa Delta	3/22/2023	\$	30.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	408071	George C Wallace State Community College	3/22/2023	\$	17.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408072	Graphicsland Inc.	3/22/2023	\$	75.36	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408073	Graveman Todd	3/22/2023	\$	850.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	408074	Henry Schein Inc	3/22/2023	\$	122.90	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408075	Howard Technology Solutions	3/22/2023	\$	215.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408075	Howard Technology Solutions	3/22/2023	\$	1,560.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408076	Interact Communications Inc.	3/22/2023	\$	4,775.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408077	Lamar OCI South	3/22/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408078	Landmark Tour and Travel	3/22/2023	\$	20,970.00	Talent Search 21-26	Participant Travel - OS
Wallace State CC	408079	Luna's BBQ Inc.	3/22/2023	\$	373.50	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	408080	McKesson Medical-Surgical	3/22/2023	\$	95.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408081	NACADA:Global Comm for Academic Advising	3/22/2023	\$	225.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408082	National Assoc of College and University Business Officers	3/22/2023	\$	4,248.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408083	National Organization for Student Success	3/22/2023	\$	700.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	408084	Nelson Steven	3/22/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408085	O F Richter & Sons Inc	3/22/2023	\$	398.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408086	Pike Christopher	3/22/2023	\$	560.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408087	Pocket Nurse Enterprises LLC	3/22/2023	\$	893.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408088	ProQuest	3/22/2023	\$	20,922.13	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408089	Quick Brooke	3/22/2023	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408090	Rager Casey	3/22/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408091	Shirley Lindsey	3/22/2023	\$	2,018.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408092	Sign Language Interpreting Service LLC	3/22/2023	\$	801.99	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408093	Simpson Integrations	3/22/2023	\$	3,306.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408093	Simpson Integrations	3/22/2023	\$	5,744.00	Unrestricted Wallace Hanceville	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	408094	Smith Jonathan	3/22/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408095	Smith Rocheforte	3/22/2023	\$	300.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408096	State of Alabama	3/22/2023	\$	912.31	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408097	The Community Shopper's Guide	3/22/2023	\$	595.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408098	The Southern Democrat Inc.	3/22/2023	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408099	Varsity Brands Holding Co. Inc.	3/22/2023	\$	826.03	Volleyball	Deposit Liabilities - AP
Wallace State CC	408100	Visual Edge IT Inc.	3/22/2023	\$	277.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408101	Walker Leilus	3/22/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408102	Ward William	3/22/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408103	Ward's Natural Science	3/22/2023	\$	1,641.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408104	Wellstone Inc.	3/22/2023	\$	5,416.68	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408105	WSCC Future Foundation Inc.	3/22/2023	\$	500.00	Valor Hispanic Latino Club	Deposit Liabilities - AP
Wallace State CC	408106	Yourgules Angelica	3/22/2023	\$	1,500.00	Title III A	Professional Development - PS
Wallace State CC	!0001388	Abbott Jarrod	3/23/2023	\$	100.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001388	Abbott Jarrod	3/23/2023	\$	625.00	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001389	Harbin Malinda	3/23/2023	\$	1,435.13	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001390	Holmes Kristen	3/23/2023	\$	345.84	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	!0001391	Karolewics Vicki	3/23/2023	\$	263.31	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001392	Patterson Melanie	3/23/2023	\$	300.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001393	Robinson Amber	3/23/2023	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001394	Hudson Mattie	3/24/2023	\$	411.30	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001395	White Rachel	3/24/2023	\$	1,058.28	Student Support Service	Commercial Transportation - OS
Wallace State CC	408107	A-1 Enterprises Inc.	3/24/2023	\$	898.43	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408108	Ai Corporate Interiors LLC	3/24/2023	\$	4,325.66	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	408109	Charter Communications Holdings LLC	3/24/2023	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	408110	EQ Industrial Services Inc.	3/24/2023	\$	14,843.25	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	408111	FBI National Academy Associates Inc.	3/24/2023	\$	115.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408112	Friends Beauty Supply Inc	3/24/2023	\$	204.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408113	Graybar Electric Co Inc.	3/24/2023	\$	2,453.79	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408114	Hampton Inn-Cullman	3/24/2023	\$	6,296.64	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	408115	Mikolaski Sandra	3/24/2023	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	408116	National Institute for Women in Trades Technology & Science	3/24/2023	\$	5,000.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	408117	ODP Business Solutions LLC	3/24/2023	\$	1,019.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408118	Publix Super Markets Inc	3/24/2023	\$	99.55	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	408118	Publix Super Markets Inc	3/24/2023	\$	184.63	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	408119	Tennessee Valley Aviation Services	3/24/2023	\$	1,385.15	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	408120	Wijenaik Manjari	3/24/2023	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	408137	AT & T	3/29/2023	\$	30.13	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	408137	AT & T	3/29/2023	\$	40.13	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	408137	AT & T	3/29/2023	\$	4,118.98	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408138	Regions Bank	3/29/2023	\$	27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	67.47	Unrestricted Shared Services	Books - CE
Wallace State CC	408138	Regions Bank	3/29/2023	\$	100.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	109.25	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	112.84	Student Support Service	Participant Travel - IS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	118.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	194.97	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	479.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	794.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	1,150.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	408138	Regions Bank	3/29/2023	\$	1,369.82	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408139	Verizon Wireless	3/29/2023	\$	51.29	Unrestricted Wallace Oneonta	Landline Phones - UC

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Wallace State CC	408139	Verizon Wireless	3/29/2023	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	408139	Verizon Wireless	3/29/2023	\$	87.96	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	408139	Verizon Wireless	3/29/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408139	Verizon Wireless	3/29/2023	\$	701.67	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408140	Regions Bank	3/29/2023	\$	8.09	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	408140	Regions Bank	3/29/2023	\$	25.26	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	408140	Regions Bank	3/29/2023	\$	43.73	Tennis	Deposit Liabilities - AP
Wallace State CC	408140	Regions Bank	3/29/2023	\$	68.26	Golf Club	Deposit Liabilities - AP
Wallace State CC	408140	Regions Bank	3/29/2023	\$	195.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408140	Regions Bank	3/29/2023	\$	631.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408140	Regions Bank	3/29/2023	\$	1,473.09	Baseball Club	Deposit Liabilities - AP
Wallace State CC	408140	Regions Bank	3/29/2023	\$	3,655.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	408140	Regions Bank	3/29/2023	\$	4,993.73	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	408140	Regions Bank	3/29/2023	\$	6,120.60	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408140	Regions Bank	3/29/2023	\$	8,814.69	Softball Club	Deposit Liabilities - AP
Wallace State CC	408174	Alabama Department of Labor	3/30/2023	\$	1,350.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408175	Alabama Industrial Development Training Institute	3/30/2023	\$	150.00	DOL Diesel By Distance	Commercial Transportation - IS
Wallace State CC	408176	American Testing and Inspection Services LLC	3/30/2023	\$	2,055.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408177	Barnes & Noble Education Inc.	3/30/2023	\$	646.23	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	408178	Cartee Lillyanna	3/30/2023	\$	247.67	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	408179	Cintas Corporation	3/30/2023	\$	1,756.60	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	408180	Cougar Oil Inc.	3/30/2023	\$	4,481.06	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408181	English Color and Supply LLC	3/30/2023	\$	148.03	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408182	Express Oil Change LLC	3/30/2023	\$	78.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408183	Harrison Outdoors LLC	3/30/2023	\$	461.58	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408184	Holston Gases Inc	3/30/2023	\$	64.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408184	Holston Gases Inc	3/30/2023	\$	550.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408185	Lowe's Company	3/30/2023	\$	1,232.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408185	Lowe's Company	3/30/2023	\$	3,226.20	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408186	McGriff Tire Co Inc	3/30/2023	\$	254.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408187	Morgan Farmers Cooperative	3/30/2023	\$	1,867.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408188	NAFECO	3/30/2023	\$	92.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408189	ODP Business Solutions LLC	3/30/2023	\$	141.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408189	ODP Business Solutions LLC	3/30/2023	\$	215.88	Student Support Service	Materials and Supplies - MS
Wallace State CC	408189	ODP Business Solutions LLC	3/30/2023	\$	599.50	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	408189	ODP Business Solutions LLC	3/30/2023	\$	752.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408190	Park Seed Wholesale	3/30/2023	\$	1,547.83	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408191	Pepsi Cola	3/30/2023	\$	477.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408192	Prevost	3/30/2023	\$	2,400.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408193	Publix Super Markets Inc	3/30/2023	\$	7.99	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408193	Publix Super Markets Inc	3/30/2023	\$	100.53	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	408193	Publix Super Markets Inc	3/30/2023	\$	160.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408193	Publix Super Markets Inc	3/30/2023	\$	369.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408194	Sysco USA III LLC	3/30/2023	\$	3,234.29	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408195	The Lioce Group Inc.	3/30/2023	\$	122.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408195	The Lioce Group Inc.	3/30/2023	\$	1,574.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408196	The Resource Center	3/30/2023	\$	450.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	408197	Training for Business & Industry Network	3/30/2023	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408198	United Parcel Service Inc (UPS)	3/30/2023	\$	26.03	Unrestricted Shared Services	Freight - OOS
Wallace State CC	408199	Utilities Board of the City of Oneonta	3/30/2023	\$	214.66	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	408199	Utilities Board of the City of Oneonta	3/30/2023	\$	696.95	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	408200	W.L. Halsey Grocery Co. Inc.	3/30/2023	\$	584.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408201	WEX Inc	3/30/2023	\$	2,117.31	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS

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Wallace State CC	408201 WEX Inc	3/30/2023	\$ 3,536.77	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408202 Williams Barbecue	3/30/2023	\$ 138.48	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	659043 Harris Madison	3/31/2023	\$ 420.00	Unrestricted Shared Services	Payroll
Wallace State CC	659046 Thornton Johnny	3/31/2023	\$ 325.00	Unrestricted Shared Services	Payroll
Wallace State CC	659047 Aderhold Mark	3/31/2023	\$ 620.00	Unrestricted Shared Services	Payroll
Wallace State CC	659048 Arnold Herbert	3/31/2023	\$ 620.00	Unrestricted Shared Services	Payroll
Wallace State CC	659053 Burks Richard	3/31/2023	\$ 810.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659054 Harper Lisa	3/31/2023	\$ 756.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659055 Seymore Dallas	3/31/2023	\$ 402.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659056 Mayo Harriet	3/31/2023	\$ 340.00	Unrestricted Shared Services	Payroll
Wallace State CC	659057 Benefield Jacee	3/31/2023	\$ 561.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659058 Culpepper Ann	3/31/2023	\$ 1,534.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659059 Dubberly Roxana	3/31/2023	\$ 72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659060 Mattox Lisa	3/31/2023	\$ 72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659061 Mitchell Kelly	3/31/2023	\$ 288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659062 Standridge Jessica	3/31/2023	\$ 66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659063 Cook Dana	3/31/2023	\$ 1,573.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659064 Coy Kathryn	3/31/2023	\$ 1,326.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659065 Anderson Alesha	3/31/2023	\$ 1,534.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659066 Ruff Kordrilus	3/31/2023	\$ 1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659067 Dudchock Pamela	3/31/2023	\$ 156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659068 Parker April	3/31/2023	\$ 572.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659069 Borden Matthew	3/31/2023	\$ 1,868.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659070 Fannell Ryan	3/31/2023	\$ 1,248.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659071 Hackworth David	3/31/2023	\$ 468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659072 Hamby Austin	3/31/2023	\$ 312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659073 Lawrence Gregory	3/31/2023	\$ 100.00	Unrestricted Shared Services	Payroll
Wallace State CC	659074 Warner Duncan	3/31/2023	\$ 1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659075 West Micheal	3/31/2023	\$ 390.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659076 Graves Kris	3/31/2023	\$ 1,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	659077 Netherton Hanna	3/31/2023	\$ 1,300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659078 McCarl Katie	3/31/2023	\$ 1,306.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659079 Logan Jennifer	3/31/2023	\$ 1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659080 Green Courtney	3/31/2023	\$ 522.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659080 Green Courtney	3/31/2023	\$ 588.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659081 Huff Darlene	3/31/2023	\$ 624.00	Unrestricted Shared Services	Payroll
Wallace State CC	659082 Miller Katherine	3/31/2023	\$ 440.00	Unrestricted Shared Services	Payroll
Wallace State CC	659083 Stone Jennie	3/31/2023	\$ 338.20	Unrestricted Shared Services	Payroll
Wallace State CC	659084 Autry Aubrey	3/31/2023	\$ 300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659085 Hill Jennifer	3/31/2023	\$ 2,400.00	Unrestricted Shared Services	Payroll
Wallace State CC	659086 Davis Robert	3/31/2023	\$ 360.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659087 Eckerd Stephen	3/31/2023	\$ 1,424.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659088 Ganus Bobby	3/31/2023	\$ 944.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659089 Garst Noah	3/31/2023	\$ 2,416.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659090 Mackentepe Lambert	3/31/2023	\$ 2,768.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659091 Nichols Jonathon	3/31/2023	\$ 1,712.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659092 Stewart Gary	3/31/2023	\$ 1,600.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659093 Stokes Teddie	3/31/2023	\$ 576.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659094 Turley Gregory	3/31/2023	\$ 32.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659095 Huddleston Robert	3/31/2023	\$ 1,520.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659096 Malchow Eric	3/31/2023	\$ 240.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659097 Pearson Aaron	3/31/2023	\$ 160.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659098 Iversen Ryan	3/31/2023	\$ 1,056.00	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659099	Burnett Justin	3/31/2023	\$	850.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659100	Opacity Russell	3/31/2023	\$	940.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659101	Pritchett Jessica	3/31/2023	\$	1,020.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659102	Pruitt Brenda	3/31/2023	\$	1,262.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659102	Pruitt Brenda	3/31/2023	\$	2,200.00	AE-Federal Regular	Payroll
Wallace State CC	659103	Skelton Joseph	3/31/2023	\$	425.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659104	Seibert Sandra	3/31/2023	\$	1,235.52	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659105	Mitchell Janice	3/31/2023	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659106	Carden Judie	3/31/2023	\$	1,319.43	Unrestricted Shared Services	Payroll
Wallace State CC	659107	Dillashaw Brenda	3/31/2023	\$	1,081.50	Unrestricted Shared Services	Payroll
Wallace State CC	659108	Partain Danielle	3/31/2023	\$	1,211.28	Unrestricted Shared Services	Payroll
Wallace State CC	659115	Frost Allison	3/31/2023	\$	792.00	Unrestricted Shared Services	Payroll
Wallace State CC	659120	Borden Sidney	3/31/2023	\$	1,512.00	Unrestricted Shared Services	Payroll
Wallace State CC	659124	Chandler Hayden	3/31/2023	\$	720.00	Student Support Service	Payroll
Wallace State CC	659125	Clark Nanette	3/31/2023	\$	405.00	AE-State Regular	Payroll
Wallace State CC	659126	Clements Brittany	3/31/2023	\$	219.03	AE-State Regular	Payroll
Wallace State CC	659126	Clements Brittany	3/31/2023	\$	666.10	AE - State Inst'l	Payroll
Wallace State CC	659128	Derrick Mona	3/31/2023	\$	729.00	AE-State Regular	Payroll
Wallace State CC	659130	Givens Krista	3/31/2023	\$	1,103.63	AE-State Regular	Payroll
Wallace State CC	659131	Goldman Zachary	3/31/2023	\$	415.19	AE - State Inst'l	Payroll
Wallace State CC	659139	Leggett Vikki	3/31/2023	\$	607.50	AE-State Regular	Payroll
Wallace State CC	659153	Simon John	3/31/2023	\$	970.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	659156	Vruble Logan	3/31/2023	\$	1,080.00	AE-State Regular	Payroll
Wallace State CC	659157	Waddell Kathy	3/31/2023	\$	1,620.00	AE-State Regular	Payroll
Wallace State CC	659159	Garrison William	3/31/2023	\$	484.00	Unrestricted Shared Services	Payroll
Wallace State CC	659160	Markey James	3/31/2023	\$	1,672.00	Unrestricted Shared Services	Payroll
Wallace State CC	659161	McDonald Brian	3/31/2023	\$	264.00	Unrestricted Shared Services	Payroll
Wallace State CC	659162	Aldridge Penny	3/31/2023	\$	1,716.00	Unrestricted Shared Services	Payroll
Wallace State CC	659164	Carney Olen	3/31/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	659165	Cook Robert	3/31/2023	\$	2,090.00	Unrestricted Shared Services	Payroll
Wallace State CC	659166	Hall Glenn	3/31/2023	\$	1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	659167	Hart Edward	3/31/2023	\$	834.60	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659168	Kent Lyrie	3/31/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	659169	Nash Steven	3/31/2023	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	659170	Sullins Larry	3/31/2023	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	659171	Stepp Donald	3/31/2023	\$	290.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659171	Stepp Donald	3/31/2023	\$	3,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659172	Jones Sam	3/31/2023	\$	939.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659173	Edwards Charlotte	3/31/2023	\$	1,347.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659174	Hall Mary	3/31/2023	\$	1,338.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659175	Davis Marian	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659176	Arnold Herbert	3/31/2023	\$	1,050.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659177	Rose William	3/31/2023	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	659178	Sexton Timothy	3/31/2023	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	659180	Akridge Danielle	3/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659181	Karolewics Vicki	3/31/2023	\$	22,929.42	Unrestricted Shared Services	Payroll
Wallace State CC	659182	Adams Liberty	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659183	Ashley Heather	3/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659184	Ball Ashley	3/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659185	Benefield Jacee	3/31/2023	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659186	Bishop Ashley	3/31/2023	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659187	Blankenship Hunter	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659188	Brock Laura	3/31/2023	\$	7,811.11	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659189	Broome Katherine	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659190	Brown Kayleigh	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659191	Brumbeloe Kelsey	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659192	Burtram Amy	3/31/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659193	Bush Judith	3/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659194	Bynum Christopher	3/31/2023	\$	6,021.67	OWD PN Expansion	Payroll
Wallace State CC	659195	Byrd Sandy	3/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659196	Campbell Monique	3/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659197	Copeland Susan	3/31/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659198	Cresse Claire	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659199	Dees Amber	3/31/2023	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659200	Dixon Timothy	3/31/2023	\$	693.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659201	Doyle Tiffanie	3/31/2023	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659202	Dunkle Jennifer	3/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659203	Elliott Chandler	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659204	England Jeannette	3/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659205	Gatlin Rachael	3/31/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659206	Glover Jessica	3/31/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659207	Goldman Helendria	3/31/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659208	Green Christopher	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659209	Hand Wren	3/31/2023	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659210	Harper Ryan	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659211	Helm Sarah	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659212	Hiatt Meredith	3/31/2023	\$	7,985.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659213	Hogan Alfreida	3/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659214	Hood Amanda	3/31/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659215	Hoover Deborah	3/31/2023	\$	9,296.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659216	Jackson Beverly	3/31/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659217	Kilpatrick Jeanette	3/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659218	Kinley Cory	3/31/2023	\$	704.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659219	Kreps Rachel	3/31/2023	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659220	Lang Zaylie	3/31/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659221	Lewis Crystal	3/31/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659222	Lott Olivia	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659223	Lyda Haley	3/31/2023	\$	1,056.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659224	Manak Mary	3/31/2023	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659225	Mattox Lisa	3/31/2023	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659226	Mitchell Kimberlee	3/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659227	Mobley Kyla	3/31/2023	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659228	Moore Laura	3/31/2023	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659229	Mosley Leslie	3/31/2023	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659230	Randolph Kimberly	3/31/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659231	Raulston Amelia	3/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659232	Roberson Cheynna	3/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659233	Robinson Diamond	3/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659234	Rollan Susan	3/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659235	Roper Martha	3/31/2023	\$	4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659236	Runge Brittany	3/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659237	Schnittker Kira	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659238	Standridge Alicia	3/31/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659239	Swann Kacie	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659240	Swindle Heather	3/31/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659241	Thompson Ryan	3/31/2023	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659242	Waddell Sienna	3/31/2023	\$	792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659243	Walker Kelly	3/31/2023	\$	7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659244	Wilhite Rosey	3/31/2023	\$	7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659245	Wingard Starlyn	3/31/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659246	Woodward Lauren	3/31/2023	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659247	Cleghorn Chris	3/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659248	Kilpatrick Jaime	3/31/2023	\$	6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659249	Brewer Ramonica	3/31/2023	\$	5,300.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659250	Alley Sharon	3/31/2023	\$	8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659251	Eisner Stephanie	3/31/2023	\$	5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659252	Melton Halli	3/31/2023	\$	3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659253	Weeks Corey	3/31/2023	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659254	Whited Tammye	3/31/2023	\$	8,508.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659255	Flack Jordan	3/31/2023	\$	4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659256	Sutherland April	3/31/2023	\$	5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659257	Thompson Sara	3/31/2023	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659258	Hackney Casey	3/31/2023	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659259	Lawrence Gregory	3/31/2023	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659260	Blubaugh Lori	3/31/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659261	Ponder Linda	3/31/2023	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659262	Beck Susan	3/31/2023	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	659262	Beck Susan	3/31/2023	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659263	Shipp Tiffany	3/31/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659264	Fuqua Tracie	3/31/2023	\$	5,334.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659265	Strane Lorie	3/31/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659266	Gooch Rachel	3/31/2023	\$	5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659267	Smith Laura	3/31/2023	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	659267	Smith Laura	3/31/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659268	Wilson Kelly	3/31/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659269	Adams Alina	3/31/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659270	Herfurth Stefanie	3/31/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659271	Tarvin Lisa	3/31/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659272	Cordell Leesa	3/31/2023	\$	7,112.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659273	Malone James	3/31/2023	\$	7,919.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659274	Rich Kelli	3/31/2023	\$	5,064.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659275	Lancaster Ashley	3/31/2023	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659276	Tatum Tabatha	3/31/2023	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659277	Bogle Amy	3/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659278	Craig Jennifer	3/31/2023	\$	3,049.94	Unrestricted Shared Services	Payroll
Wallace State CC	659279	German Lisa	3/31/2023	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	659280	Rooker Deidre	3/31/2023	\$	4,185.00	Unrestricted Shared Services	Payroll
Wallace State CC	659281	Sandlin Mindie	3/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659282	Chaffin Christopher	3/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659282	Chaffin Christopher	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659283	Eaton Kristin	3/31/2023	\$	2,548.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659283	Eaton Kristin	3/31/2023	\$	4,512.26	Unrestricted Distance Ed	Payroll
Wallace State CC	659284	Johnson Jeff	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659284	Johnson Jeff	3/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659285	McRea Jeffrey	3/31/2023	\$	230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659286	Morris Ashley	3/31/2023	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659287	Sides Kathryn	3/31/2023	\$	2,870.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659287	Sides Kathryn	3/31/2023	\$	4,740.50	Unrestricted Distance Ed	Payroll
Wallace State CC	659288	Tillman Amanda	3/31/2023	\$	2,042.88	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659288	Tillman Amanda	3/31/2023	\$	4,031.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659289	White Brandon	3/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659290	Flanigan Alyce	3/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	659291	Rice Gena	3/31/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	659292	Nicholas Rita	3/31/2023	\$	2,306.63	Unrestricted Distance Ed	Payroll
Wallace State CC	659292	Nicholas Rita	3/31/2023	\$	6,891.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659293	Sims Andria	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659294	Daniel Ramon	3/31/2023	\$	1,060.18	Unrestricted Distance Ed	Payroll
Wallace State CC	659294	Daniel Ramon	3/31/2023	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659295	Burks Ricky	3/31/2023	\$	1,884.43	Unrestricted Distance Ed	Payroll
Wallace State CC	659295	Burks Ricky	3/31/2023	\$	5,013.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659296	Lawler Mary	3/31/2023	\$	3,185.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659297	Molacek Derek	3/31/2023	\$	2,315.78	Unrestricted Distance Ed	Payroll
Wallace State CC	659297	Molacek Derek	3/31/2023	\$	5,784.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659298	Richter Tiffany	3/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659298	Richter Tiffany	3/31/2023	\$	5,384.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659299	Desnoes Cynthia	3/31/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659300	Green Angela	3/31/2023	\$	1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659300	Green Angela	3/31/2023	\$	2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	659301	Scott Adrian	3/31/2023	\$	2,555.18	Unrestricted Distance Ed	Payroll
Wallace State CC	659301	Scott Adrian	3/31/2023	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659302	Bailey Kenneth	3/31/2023	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	659302	Bailey Kenneth	3/31/2023	\$	7,935.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659303	Smith Kelly	3/31/2023	\$	2,453.69	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659303	Smith Kelly	3/31/2023	\$	5,034.81	Unrestricted Distance Ed	Payroll
Wallace State CC	659304	Ayers Terry	3/31/2023	\$	3,267.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659304	Ayers Terry	3/31/2023	\$	6,740.89	Unrestricted Distance Ed	Payroll
Wallace State CC	659305	Glenn Bralee	3/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659306	Grimmett Cheril	3/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659307	Knight Gregory	3/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659307	Knight Gregory	3/31/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659307	Knight Gregory	3/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659308	Pearce April	3/31/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659309	Pierce Raymond	3/31/2023	\$	2,151.50	Unrestricted Distance Ed	Payroll
Wallace State CC	659309	Pierce Raymond	3/31/2023	\$	2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659310	Ray Sharon	3/31/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659311	Sedlmayr Kenneth	3/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659312	Wilt Jeremy	3/31/2023	\$	1,239.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659312	Wilt Jeremy	3/31/2023	\$	1,929.22	Unrestricted Distance Ed	Payroll
Wallace State CC	659312	Wilt Jeremy	3/31/2023	\$	3,717.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659313	Richter Jacob	3/31/2023	\$	4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659314	Hardman Todd	3/31/2023	\$	6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659315	Ray Blake	3/31/2023	\$	6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659316	Autry Aubrey	3/31/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659317	McKenzie James	3/31/2023	\$	6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659318	Murcks Jerry	3/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	659319	Hays Hannah	3/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659319	Hays Hannah	3/31/2023	\$	2,240.00	Unrestricted Shared Services	Payroll
Wallace State CC	659320	Manord Larry	3/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	659321	Roberts Jamie	3/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	659322	Hall Thea	3/31/2023	\$	3,957.67	Unrestricted Distance Ed	Payroll
Wallace State CC	659322	Hall Thea	3/31/2023	\$	5,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659323	Parker Brandi	3/31/2023	\$	1,688.84	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659323	Parker Brandi	3/31/2023	\$ 5,375.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659324	Stephens James	3/31/2023	\$ 690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659325	Askea Crystal	3/31/2023	\$ 766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	659325	Askea Crystal	3/31/2023	\$ 766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659326	Herrera Jenna	3/31/2023	\$ 2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659327	Bowling Deborah	3/31/2023	\$ 690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659328	Buckelew Kathy	3/31/2023	\$ 3,993.42	Unrestricted Distance Ed	Payroll
Wallace State CC	659328	Buckelew Kathy	3/31/2023	\$ 4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659329	Burkart Kristy	3/31/2023	\$ 690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659330	Burroughs Denise	3/31/2023	\$ 431.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659331	Calahan Jennifer	3/31/2023	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659332	Ellis Tiffiany	3/31/2023	\$ 517.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659333	Harper Kelly	3/31/2023	\$ 460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659334	Hill Jennifer	3/31/2023	\$ 1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659335	Ledbetter-Crocker Gayle	3/31/2023	\$ 1,027.38	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659335	Ledbetter-Crocker Gayle	3/31/2023	\$ 1,027.39	Unrestricted Distance Ed	Payroll
Wallace State CC	659335	Ledbetter-Crocker Gayle	3/31/2023	\$ 3,082.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659336	Lunsford Caroline	3/31/2023	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659337	Marimberga Melanie	3/31/2023	\$ 1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659338	McGee Katie	3/31/2023	\$ 690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659339	Moore Russell	3/31/2023	\$ 1,495.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659340	Morris Karen	3/31/2023	\$ 1,129.06	Unrestricted Distance Ed	Payroll
Wallace State CC	659340	Morris Karen	3/31/2023	\$ 3,387.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659341	Nix Haley	3/31/2023	\$ 1,133.02	Unrestricted Distance Ed	Payroll
Wallace State CC	659341	Nix Haley	3/31/2023	\$ 4,945.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659342	Qualls James	3/31/2023	\$ 316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659343	Salerno Michael	3/31/2023	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659343	Salerno Michael	3/31/2023	\$ 5,495.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659344	Smith Cynthia	3/31/2023	\$ 1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659345	Smith Doran	3/31/2023	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659345	Smith Doran	3/31/2023	\$ 5,241.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659346	Smothers Sherry	3/31/2023	\$ 488.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659347	Teichmiller Jason	3/31/2023	\$ 546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659348	Terrell Seth	3/31/2023	\$ 690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659348	Terrell Seth	3/31/2023	\$ 4,254.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659349	Thompson Teresa	3/31/2023	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659349	Thompson Teresa	3/31/2023	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659350	Warren Sally	3/31/2023	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659350	Warren Sally	3/31/2023	\$ 5,136.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659351	Watts Morgan	3/31/2023	\$ 345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659351	Watts Morgan	3/31/2023	\$ 575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659352	Baker Jeremy	3/31/2023	\$ 345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659352	Baker Jeremy	3/31/2023	\$ 345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659353	Baulch Samantha	3/31/2023	\$ 1,239.22	Unrestricted Distance Ed	Payroll
Wallace State CC	659353	Baulch Samantha	3/31/2023	\$ 4,956.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659354	Courington Leigh	3/31/2023	\$ 2,277.27	Unrestricted Distance Ed	Payroll
Wallace State CC	659354	Courington Leigh	3/31/2023	\$ 3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659355	Davis Robert	3/31/2023	\$ 1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659356	Driggers Darlene	3/31/2023	\$ 143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659357	Hays David	3/31/2023	\$ 1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659358	Hays Jenifer	3/31/2023	\$ 3,622.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659359	Head James	3/31/2023	\$ 575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659360	Leverett Jodi	3/31/2023	\$ 345.00	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659361 Nix Gina	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659362 Reeves Rebecca	3/31/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659362 Reeves Rebecca	3/31/2023	\$	4,683.42	Unrestricted Distance Ed	Payroll
Wallace State CC	659363 Shields Jarrod	3/31/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659364 Williams Morris	3/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659365 Yeager Jennifer	3/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659366 Ball Andrew	3/31/2023	\$	3,605.24	Unrestricted Distance Ed	Payroll
Wallace State CC	659366 Ball Andrew	3/31/2023	\$	4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659367 Bussman John	3/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659368 Narrell Terri	3/31/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659369 Richter John	3/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659370 Roberts-Morgan Kristofer	3/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659371 Sparks Michael	3/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659372 Aaron Kayla	3/31/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	659373 Brindle Alden	3/31/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659374 Brunner Stacey	3/31/2023	\$	4,186.35	Unrestricted Distance Ed	Payroll
Wallace State CC	659374 Brunner Stacey	3/31/2023	\$	4,554.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659375 Harbin Casey	3/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659376 O'Rear Susan	3/31/2023	\$	4,323.42	Unrestricted Distance Ed	Payroll
Wallace State CC	659376 O'Rear Susan	3/31/2023	\$	5,105.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659377 Thompson Donald	3/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659378 Williamson Aletta	3/31/2023	\$	3,702.57	Unrestricted Distance Ed	Payroll
Wallace State CC	659378 Williamson Aletta	3/31/2023	\$	3,828.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659379 Aker Shaunna	3/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659380 Bridges Shannon	3/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659381 Briehn Connie	3/31/2023	\$	1,259.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659381 Briehn Connie	3/31/2023	\$	1,259.85	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659381 Briehn Connie	3/31/2023	\$	3,439.72	Unrestricted Distance Ed	Payroll
Wallace State CC	659382 Cornelius Mark	3/31/2023	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659383 Donaldson Jacqueline	3/31/2023	\$	6,022.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659384 Evans Vickie	3/31/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659385 Feldner Nicholas	3/31/2023	\$	383.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659386 Glasscock Melanie	3/31/2023	\$	2,487.91	Unrestricted Distance Ed	Payroll
Wallace State CC	659386 Glasscock Melanie	3/31/2023	\$	7,003.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659387 Heinze Susanna	3/31/2023	\$	1,325.23	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659387 Heinze Susanna	3/31/2023	\$	1,785.23	Unrestricted Distance Ed	Payroll
Wallace State CC	659387 Heinze Susanna	3/31/2023	\$	2,650.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659388 Landers Melissa	3/31/2023	\$	1,390.58	Unrestricted Distance Ed	Payroll
Wallace State CC	659388 Landers Melissa	3/31/2023	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659389 McGraw John	3/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659390 McHan Brenda	3/31/2023	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659391 Moore Laura	3/31/2023	\$	306.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659392 Quick Shannon	3/31/2023	\$	1,390.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659392 Quick Shannon	3/31/2023	\$	1,850.58	Unrestricted Distance Ed	Payroll
Wallace State CC	659392 Quick Shannon	3/31/2023	\$	2,781.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659393 Williams Beth	3/31/2023	\$	924.60	Unrestricted Distance Ed	Payroll
Wallace State CC	659393 Williams Beth	3/31/2023	\$	5,894.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659394 Wright Cassidy	3/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659395 Jackson La Tisha	3/31/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659395 Jackson La Tisha	3/31/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659396 Adams Dana	3/31/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659397 Arnold Melissa	3/31/2023	\$	1,305.46	Unrestricted Distance Ed	Payroll
Wallace State CC	659397 Arnold Melissa	3/31/2023	\$	4,875.37	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659398	Beam Brooke	3/31/2023	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659399	Bryant Joan	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659400	Cline Carol	3/31/2023	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659401	Dabbs Chanda	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659402	Davis Krystal	3/31/2023	\$	3,555.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659402	Davis Krystal	3/31/2023	\$	3,793.30	Unrestricted Distance Ed	Payroll
Wallace State CC	659403	Doss Angela	3/31/2023	\$	6,038.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659404	Honeycutt Susan	3/31/2023	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659405	Kessler Treyla	3/31/2023	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659406	Lisle Dana	3/31/2023	\$	392.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659407	Mullins Kenneth	3/31/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659408	Pylant Mary	3/31/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659409	Quick Renee	3/31/2023	\$	2,581.69	Unrestricted Distance Ed	Payroll
Wallace State CC	659409	Quick Renee	3/31/2023	\$	4,985.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659410	Ray Emily	3/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659411	Sibert Kateland	3/31/2023	\$	1,767.80	Unrestricted Distance Ed	Payroll
Wallace State CC	659411	Sibert Kateland	3/31/2023	\$	3,470.03	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659412	Smith Brandon	3/31/2023	\$	402.50	Unrestricted Distance Ed	Payroll
Wallace State CC	659412	Smith Brandon	3/31/2023	\$	6,364.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659413	Smith Lucretia	3/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659414	Smith Tomesa	3/31/2023	\$	351.90	Unrestricted Distance Ed	Payroll
Wallace State CC	659414	Smith Tomesa	3/31/2023	\$	683.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659415	Whaley Kimberly	3/31/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659416	Whisenant Samantha	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659417	Willoughby Tim	3/31/2023	\$	507.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659418	Wilson Kim	3/31/2023	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659419	O'Leary Christine	3/31/2023	\$	2,286.51	Unrestricted Distance Ed	Payroll
Wallace State CC	659419	O'Leary Christine	3/31/2023	\$	5,700.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659420	Ayers Zachary	3/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	659421	Beasley Andrew	3/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	659422	Bynum Jason	3/31/2023	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	659422	Bynum Jason	3/31/2023	\$	7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659423	Eiland Cody	3/31/2023	\$	287.60	Unrestricted Shared Services	Payroll
Wallace State CC	659424	Stanley Christian	3/31/2023	\$	364.20	Unrestricted Shared Services	Payroll
Wallace State CC	659425	Frazar Adam	3/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659426	Grace Timothy	3/31/2023	\$	6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659427	Bowling Caitlin	3/31/2023	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659428	Glenon Courtney	3/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659429	Robinson Marcie	3/31/2023	\$	7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659430	Flanigan Sabrina	3/31/2023	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659431	Moore Amy	3/31/2023	\$	6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659432	Nichols Robert	3/31/2023	\$	5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	659433	Swann Wyatt	3/31/2023	\$	5,599.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659434	Swindall Daniel	3/31/2023	\$	5,673.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659435	Smith Megan	3/31/2023	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659436	Stokes Terrell	3/31/2023	\$	4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659437	Iversen Ryan	3/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659438	Burnett Justin	3/31/2023	\$	4,516.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659439	Minyard Jonathan	3/31/2023	\$	6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659440	Quick Christopher	3/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659441	Smith Steven	3/31/2023	\$	5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659442	Smith Lisa	3/31/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659442	Smith Lisa	3/31/2023	\$	9,296.92	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659443	Anderson Jason	3/31/2023	\$	6,335.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659444	Hammond James	3/31/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659444	Hammond James	3/31/2023	\$	7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	659445	Kreps Andrew	3/31/2023	\$	4,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659446	Patterson Melanie	3/31/2023	\$	6,022.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659447	Posey Christopher	3/31/2023	\$	6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659448	Kress Travis	3/31/2023	\$	4,147.33	ARC Grant Electric Vehicle	Payroll
Wallace State CC	659449	Tucker Lana	3/31/2023	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659450	Matanane Benito	3/31/2023	\$	11,525.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659451	Opacity Russell	3/31/2023	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659452	Skelton Joseph	3/31/2023	\$	3,960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659453	Baker Ashley	3/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	659454	Blackmon Jamie	3/31/2023	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	659455	Pair Sydney	3/31/2023	\$	4,019.92	Unrestricted Shared Services	Payroll
Wallace State CC	659456	Fomby Candice	3/31/2023	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	659457	Sivley Stacey	3/31/2023	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659457	Sivley Stacey	3/31/2023	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	659458	Shearer Tanya	3/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659459	Harris Kourtney	3/31/2023	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	659460	Johnson Beth	3/31/2023	\$	12,260.07	Unrestricted Shared Services	Payroll
Wallace State CC	659461	Wadkins Susan	3/31/2023	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659462	Wilson Lauren	3/31/2023	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659463	Calhoun David	3/31/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	659464	Ingram Matthew	3/31/2023	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	659465	Kennedy Misty	3/31/2023	\$	3,806.55	Unrestricted Shared Services	Payroll
Wallace State CC	659466	Sadler Zachary	3/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659467	Scarborough Dax	3/31/2023	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	659468	Thornton Mary	3/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	659469	Thurman Justin	3/31/2023	\$	4,281.57	Unrestricted Shared Services	Payroll
Wallace State CC	659470	Cobb Jesse	3/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	659471	Humaideh Iman	3/31/2023	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	659472	Marty Jacqueline	3/31/2023	\$	7,275.89	Unrestricted Shared Services	Payroll
Wallace State CC	659473	Holmes Kristen	3/31/2023	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	659474	Mahler Theresa	3/31/2023	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	659475	Quick Brooke	3/31/2023	\$	4,302.89	Unrestricted Shared Services	Payroll
Wallace State CC	659476	Edmonds Logan	3/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	659477	Murff Pamela	3/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659478	Hasenbein William	3/31/2023	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	659479	Stanley Jennifer	3/31/2023	\$	877.09	Unrestricted Distance Ed	Payroll
Wallace State CC	659479	Stanley Jennifer	3/31/2023	\$	3,508.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659480	Young Daniel	3/31/2023	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	659481	Holmes Christina	3/31/2023	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	659481	Holmes Christina	3/31/2023	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	659482	McRea Jennifer	3/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	659483	Nichols Dakota	3/31/2023	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	659484	Ponder Devan	3/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659485	Rice Whitney	3/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	659486	Robinson Amber	3/31/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	659487	Twitty Kimberly	3/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659488	Arnold Jackie	3/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659489	Downs Karen	3/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659490	Farr Patchez	3/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659491	Graves Rebecca	3/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659492	Martinez Monica	3/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659493	Miller Keisha	3/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	659494	Calvert Belinda	3/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	659495	Liddle Elizabeth	3/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	659496	Milligan Jimmy	3/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659497	Ramirez Guadalupe	3/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	659498	Stephens Susan	3/31/2023	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659499	Tidwell James	3/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659500	Twitty Jennifer	3/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	659501	Putman Randy	3/31/2023	\$	2,277.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659501	Putman Randy	3/31/2023	\$	3,415.90	Unrestricted Shared Services	Payroll
Wallace State CC	659502	Sadler Thomas	3/31/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	659503	McBrayer Jessica	3/31/2023	\$	4,256.33	Unrestricted Shared Services	Payroll
Wallace State CC	659504	Smith Morgan	3/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	659505	Prather Cameron	3/31/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	659506	Sharpe Gary	3/31/2023	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	659507	Yates Kevin	3/31/2023	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	659508	Crider Tony	3/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	659509	Narewski Stanley	3/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	659510	Adams John	3/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	659511	Elliott Sylas	3/31/2023	\$	5,498.56	Unrestricted Shared Services	Payroll
Wallace State CC	659512	Owens Carson	3/31/2023	\$	5,149.89	Unrestricted Shared Services	Payroll
Wallace State CC	659513	Stewart Lauren	3/31/2023	\$	3,766.14	Unrestricted Shared Services	Payroll
Wallace State CC	659514	Garner Timothy	3/31/2023	\$	5,039.42	Unrestricted Shared Services	Payroll
Wallace State CC	659515	Daniel Randy	3/31/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	659515	Daniel Randy	3/31/2023	\$	2,827.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659515	Daniel Randy	3/31/2023	\$	4,240.73	Unrestricted Shared Services	Payroll
Wallace State CC	659516	Brakefield Jordan	3/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	659517	Couey Brittany	3/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	659518	Kahler Kimberley	3/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	659519	Maxcy Sheena	3/31/2023	\$	10,813.27	Unrestricted Shared Services	Payroll
Wallace State CC	659520	Moody Candy	3/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	659521	Mullins Stephanie	3/31/2023	\$	216.12	AE-State Regular	Payroll
Wallace State CC	659521	Mullins Stephanie	3/31/2023	\$	4,106.38	Unrestricted Shared Services	Payroll
Wallace State CC	659522	Roper Tammy	3/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659523	Thompson Amy	3/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	659524	Widner Lacie	3/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	659525	Abbott Jarrod	3/31/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	659525	Abbott Jarrod	3/31/2023	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	659526	Barnett John	3/31/2023	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	659527	Battles Gordon	3/31/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	659528	Beard Anna	3/31/2023	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	659529	Campbell Bethany	3/31/2023	\$	2,073.66	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	659529	Campbell Bethany	3/31/2023	\$	2,073.67	Unrestricted Shared Services	Payroll
Wallace State CC	659530	Chairez Jessica	3/31/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	659531	Daugherty Annette	3/31/2023	\$	2,597.76	Talent Search 21-26	Payroll
Wallace State CC	659532	Glasscock Theresa	3/31/2023	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	659533	Harper Douglas	3/31/2023	\$	3,240.00	DOL Diesel By Distance	Payroll
Wallace State CC	659534	Hill Juanita	3/31/2023	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	659535	Lambert Jennifer	3/31/2023	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	659536	Lipsey Linda	3/31/2023	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	659537	Metrock April	3/31/2023	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	659538	Mosley Shiela	3/31/2023	\$	3,797.92	Talent Search 21-26	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659539	Rutledge Tia	3/31/2023	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	659540	Ryan Sean	3/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	659541	Solis Dominguez Arleen	3/31/2023	\$	3,797.17	Student Support Service	Payroll
Wallace State CC	659542	Tarvin Bobby	3/31/2023	\$	3,447.25	Title III A	Payroll
Wallace State CC	659543	Taylor Kathy	3/31/2023	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	659544	Timmons Evelyn	3/31/2023	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	659545	Weissend Savana	3/31/2023	\$	3,797.17	Unrestricted Shared Services	Payroll
Wallace State CC	659546	White Rachel	3/31/2023	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	659547	Wiggins Christine	3/31/2023	\$	5,569.17	Title III A	Payroll
Wallace State CC	659548	Wilkins Patti	3/31/2023	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	659549	Rodriguez Taylor	3/31/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	659550	Crutchfield Patricia	3/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	659551	Pugh Zoe	3/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	659552	Whittington Steven	3/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	659553	Woods Carrie	3/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	659554	Calvert Nathaniel	3/31/2023	\$	3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	659555	Drake Shane	3/31/2023	\$	5,967.49	Unrestricted Shared Services	Payroll
Wallace State CC	659556	Johnson Karen	3/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	659557	Laney Jeremy	3/31/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	659558	Posey II Clyde	3/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	659559	Price Justin	3/31/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	659560	Rasbury Michael	3/31/2023	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	659561	Whitlock Patrick	3/31/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	659562	Hudson Mattie	3/31/2023	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	659563	Allen Ladonna	3/31/2023	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	659564	Barnett Kristi	3/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659565	Beasley Brooke	3/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659566	Grimes Julia	3/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659567	Harbin Malinda	3/31/2023	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	659568	Hunt Mary	3/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	659569	Messersmith Brett	3/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	659570	Peek Susan	3/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	659571	Smith Cherie	3/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	659572	Strickland Jill	3/31/2023	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	659573	Allen Brian	3/31/2023	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	659574	McFall Matthew	3/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	659575	Castleberry Edward	3/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659576	Clabo Glen	3/31/2023	\$	4,322.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659577	Dickerson Tanner	3/31/2023	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	659578	Edwards Terry	3/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	659579	Fairbanks George	3/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659580	Hinson Eldridge	3/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	659581	Johnson James	3/31/2023	\$	4,434.88	Unrestricted Shared Services	Payroll
Wallace State CC	659582	Jordan Steven	3/31/2023	\$	4,291.68	Unrestricted Shared Services	Payroll
Wallace State CC	659583	Nall Nicholas	3/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659584	Payne Jimmy	3/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	659585	Roper Rachel	3/31/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	659586	Smith John	3/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	659587	Wilkins Donald	3/31/2023	\$	4,434.88	Unrestricted Shared Services	Payroll
Wallace State CC	659588	Williams Mark	3/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	659589	Bates Peggy	3/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659590	Entrekin Timothy	3/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	659591	Golovkina Valentina	3/31/2023	\$	1,539.47	Unrestricted Shared Services	Payroll

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Wallace State CC	659592	Gouchtchina Nina	3/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659593	Roquemore Connie	3/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	659594	Britton Agnes	3/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	659595	Leeth Robbin	3/31/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	659595	Leeth Robbin	3/31/2023	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	659596	Westbrook Vickie	3/31/2023	\$	2,922.33	Unrestricted Shared Services	Payroll
Wallace State CC	659597	Sams Wesley	3/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	659598	Crosby Mary	3/31/2023	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	659599	Horton Patricia	3/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	659600	Wilkins Kathryn	3/31/2023	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	659601	Yarbrough Sarah	3/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	659602	Bolin Richard	3/31/2023	\$	4,648.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	659602	Bolin Richard	3/31/2023	\$	4,648.47	Unrestricted Shared Services	Payroll
Wallace State CC	659603	Cooperwood Cory	3/31/2023	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	659604	Hart Stephanie	3/31/2023	\$	1,723.83	Unrestricted Shared Services	Payroll
Wallace State CC	659604	Hart Stephanie	3/31/2023	\$	1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	659605	Pilcher Janet	3/31/2023	\$	3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	659606	Jones Christina	3/31/2023	\$	3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659607	Gamble Mark	3/31/2023	\$	4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	408203	Adams Dana	4/4/2023	\$	1,200.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	408204	Alabama Web Press	4/4/2023	\$	114.90	Delta Chi Xi WSSC	Deposit Liabilities - AP
Wallace State CC	408204	Alabama Web Press	4/4/2023	\$	150.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408204	Alabama Web Press	4/4/2023	\$	3,034.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408205	Amazon	4/4/2023	\$	17.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408205	Amazon	4/4/2023	\$	79.96	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408205	Amazon	4/4/2023	\$	189.83	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408205	Amazon	4/4/2023	\$	229.95	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408205	Amazon	4/4/2023	\$	470.58	STEM Club	Deposit Liabilities - AP
Wallace State CC	408205	Amazon	4/4/2023	\$	795.35	ACHE All in Alabama	Non-cap Supplies - MS
Wallace State CC	408205	Amazon	4/4/2023	\$	2,096.89	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	408206	AT & T	4/4/2023	\$	33.91	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408207	AT & T	4/4/2023	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	408208	AT & T	4/4/2023	\$	104.58	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	408209	Ball Ashley	4/4/2023	\$	141.60	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	408210	Branson Aaron	4/4/2023	\$	1,000.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	408211	Chick-fil-A Cullman	4/4/2023	\$	86.25	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	408212	Coulter Ventures LLC	4/4/2023	\$	2,342.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408213	Cullman Area Chamber of Commerce	4/4/2023	\$	250.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	408213	Cullman Area Chamber of Commerce	4/4/2023	\$	495.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	408214	DAKs Inc	4/4/2023	\$	39.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	408215	Dyar Outdoor	4/4/2023	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408216	e-LocalLink Inc.	4/4/2023	\$	1,795.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408217	Elliott Syllas	4/4/2023	\$	450.00	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	408218	Ellison Arnold	4/4/2023	\$	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408219	English Honor Society Sigma Kappa Delta	4/4/2023	\$	30.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	408220	Epperson David	4/4/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408221	Flinn Scientific Inc.	4/4/2023	\$	290.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408222	Hill Greg	4/4/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408223	Howard Technology Solutions	4/4/2023	\$	215.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408224	Kelvin Redd LLC	4/4/2023	\$	5,709.08	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	408225	Konica Minolta Business Solutions USA Inc	4/4/2023	\$	15.41	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408226	Lamar OCI South	4/4/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408227	Logo Resources Inc.	4/4/2023	\$	525.00	Lambda Beta 05	Deposit Liabilities - AP

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Wallace State CC	408228	McAnnally Brianna	4/4/2023	\$	300.00	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	408229	MTI Enterprises Inc.	4/4/2023	\$	885.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408230	My Cullman Television	4/4/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408231	Nelson Steven	4/4/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408232	Neopost USA Inc.	4/4/2023	\$	270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	408232	Neopost USA Inc.	4/4/2023	\$	559.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408233	Nichols Scottie	4/4/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408234	Our Town Radio Inc.	4/4/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408235	PaperClip Communications Inc	4/4/2023	\$	458.00	Title III A	Materials and Supplies - MS
Wallace State CC	408236	Parisi & Venturini Corp	4/4/2023	\$	485.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	408237	PEEHIP	4/4/2023	\$	1,706.67	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	408237	PEEHIP	4/4/2023	\$	2,506.67	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	408238	Phi Theta Kappa	4/4/2023	\$	6,565.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	408239	Pioneer Telephone Directories Corp	4/4/2023	\$	360.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408240	PMT Publishing	4/4/2023	\$	1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408241	Pocket Nurse Enterprises LLC	4/4/2023	\$	441.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408242	ProQuest	4/4/2023	\$	13,544.18	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408243	Quinn Jerry	4/4/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408244	Roberts Timothy	4/4/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408245	Short Larry	4/4/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408246	Shumate Dewane	4/4/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408247	Sign Language Interpreting Service LLC	4/4/2023	\$	1,083.24	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408248	SkillsUSA Inc.	4/4/2023	\$	47,360.00	Voc Ed/CTE Perkins Resv Skills USA	Memberships - PS
Wallace State CC	408249	Smith Jonathan	4/4/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408250	Springshare LLC	4/4/2023	\$	1,699.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408251	Sunfish Inc.	4/4/2023	\$	90.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	408252	Technical and Educational Training Aids Inc	4/4/2023	\$	50,000.00	Vocational Ed/MSS 2020-2021	Taxes & Licenses - OOS
Wallace State CC	408253	Tinsley Travis	4/4/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408254	Varsity Brands Holding Co. Inc.	4/4/2023	\$	645.55	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	408255	Varsity Brands Holding Co. Inc.	4/4/2023	\$	828.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	408256	Vista Outdoor Sales LLC	4/4/2023	\$	5,595.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	408257	Visual Edge IT Inc.	4/4/2023	\$	313.63	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408258	Webster Terahl	4/4/2023	\$	150.00	Band Club	Deposit Liabilities - AP
Wallace State CC	408259	Whittington Steven	4/4/2023	\$	351.08	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001396	Anderson Jason	4/5/2023	\$	3,019.88	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001397	Bynum Jason	4/5/2023	\$	536.21	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001398	Holmes Kristen	4/5/2023	\$	240.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	!0001399	Hood Amanda	4/5/2023	\$	323.23	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001400	Karolewics Vicki	4/5/2023	\$	73.36	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001401	Tarvin Bobby	4/5/2023	\$	673.41	Title III A	Commercial Transportation - OS
Wallace State CC	!0001402	Walker Kelly	4/5/2023	\$	269.21	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001403	Westbrook Vickie	4/5/2023	\$	49.05	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001404	Wiggins Christine	4/5/2023	\$	833.59	Title III A	Commercial Transportation - OS
Wallace State CC	408260	ACT Inc	4/6/2023	\$	44.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	408261	Alabama Fruit Growers Association	4/6/2023	\$	125.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	408262	Anchor Tours Inc.	4/6/2023	\$	2,407.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408263	Barnes & Noble Education Inc.	4/6/2023	\$	216.29	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	408263	Barnes & Noble Education Inc.	4/6/2023	\$	2,518.50	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	408264	Charter Communications Holdings LLC	4/6/2023	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	408264	Charter Communications Holdings LLC	4/6/2023	\$	194.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	408264	Charter Communications Holdings LLC	4/6/2023	\$	2,352.08	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	408265	Cintas Corporation	4/6/2023	\$	81.96	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	408266	Cougar Oil Inc.	4/6/2023	\$	3,621.18	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408267	Flight Circle LLC	4/6/2023	\$	112.12	Unrestricted Wallace Vinemont	Computer Software(non capital) - MS
Wallace State CC	408268	Hanceville Waterworks	4/6/2023	\$	92.79	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408268	Hanceville Waterworks	4/6/2023	\$	190.35	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408268	Hanceville Waterworks	4/6/2023	\$	1,372.32	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408268	Hanceville Waterworks	4/6/2023	\$	17,263.21	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408269	Johnson Crossing Water Sy	4/6/2023	\$	69.51	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408269	Johnson Crossing Water Sy	4/6/2023	\$	142.58	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408269	Johnson Crossing Water Sy	4/6/2023	\$	1,027.94	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408269	Johnson Crossing Water Sy	4/6/2023	\$	12,931.11	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408270	Midwest Motor Supply Co. Inc.	4/6/2023	\$	1,207.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408271	Mobile Communications America Inc	4/6/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408272	Morgan Farmers Cooperative	4/6/2023	\$	1,957.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408273	Oden's Auto Glass Inc	4/6/2023	\$	285.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408274	ODP Business Solutions LLC	4/6/2023	\$	281.14	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	408275	Park Seed Wholesale	4/6/2023	\$	963.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408276	Publix Super Markets Inc	4/6/2023	\$	17.87	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	408276	Publix Super Markets Inc	4/6/2023	\$	171.47	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408276	Publix Super Markets Inc	4/6/2023	\$	374.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408277	Sherwin Williams Company	4/6/2023	\$	254.52	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408278	Son's Aviation	4/6/2023	\$	11,624.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	408279	Sysco USA III LLC	4/6/2023	\$	545.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408279	Sysco USA III LLC	4/6/2023	\$	570.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408279	Sysco USA III LLC	4/6/2023	\$	789.45	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408280	T-Mobile USA Inc.	4/6/2023	\$	1,279.25	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	408281	Tennessee Valley Aviation Services	4/6/2023	\$	6,000.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	408282	The Lioce Group Inc.	4/6/2023	\$	249.46	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408283	United Parcel Service Inc (UPS)	4/6/2023	\$	3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	408284	Weathertech Distributing Co	4/6/2023	\$	7,308.06	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408285	WESCO Distribution Inc.	4/6/2023	\$	5,736.14	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408301	Alabama Deans of Student Affairs Association	4/12/2023	\$	90.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408302	ACCS Human Resources Management Association	4/12/2023	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408303	Ahead LLC	4/12/2023	\$	347.10	Golf Club	Deposit Liabilities - AP
Wallace State CC	408304	Alabama Association of College & University Business Officer	4/12/2023	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408305	Alabama Web Press	4/12/2023	\$	149.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408306	Amazon	4/12/2023	\$	107.94	ACHE All in Alabama	Non-cap Supplies - MS
Wallace State CC	408306	Amazon	4/12/2023	\$	116.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408306	Amazon	4/12/2023	\$	251.98	STEM Club	Deposit Liabilities - AP
Wallace State CC	408306	Amazon	4/12/2023	\$	314.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408306	Amazon	4/12/2023	\$	1,278.95	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408307	B&H Photo-Video	4/12/2023	\$	5,732.63	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408308	Benco Dental Co.	4/12/2023	\$	22.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408309	Book Systems Inc	4/12/2023	\$	1,045.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408310	Bound Tree Medical LLC	4/12/2023	\$	663.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408311	C Spire	4/12/2023	\$	300.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408311	C Spire	4/12/2023	\$	69,619.36	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	408312	Carolina Biological Supply Co	4/12/2023	\$	65.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408313	Carr Riggs & Ingram LLC	4/12/2023	\$	2,500.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	408314	CDW LLC	4/12/2023	\$	681.90	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408314	CDW LLC	4/12/2023	\$	1,504.95	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	408315	Charter Communications Holdings LLC	4/12/2023	\$	666.68	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	408316	Cleghorn Tahauny	4/12/2023	\$	500.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	408317	CNHI LLC	4/12/2023	\$	378.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408318	College Reading And Learning Association	4/12/2023	\$	200.00	Unrestricted Shared Services	Accreditation Expense - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408319	Creative Design & Screenprinting	4/12/2023	\$	1,425.00	SGA Club	Deposit Liabilities - AP
Wallace State CC	408320	Cullman Florist LLC	4/12/2023	\$	25.12	Delta Chi Xi WSSC	Deposit Liabilities - AP
Wallace State CC	408321	Downs Government Affairs LLC	4/12/2023	\$	4,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408322	George C Wallace State Community College	4/12/2023	\$	10.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408322	George C Wallace State Community College	4/12/2023	\$	14.99	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408322	George C Wallace State Community College	4/12/2023	\$	15.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408323	Grosh Scenic Rentals	4/12/2023	\$	145.00	Delta Chi Xi WSSC	Deposit Liabilities - AP
Wallace State CC	408324	Guitar Center Stores Inc.	4/12/2023	\$	1,260.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408325	H & R Restaurants	4/12/2023	\$	1,629.56	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408326	Howard Technology Solutions	4/12/2023	\$	1,563.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408327	Interact Communications Inc.	4/12/2023	\$	3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408328	Jones & Bartlett Learning LLC	4/12/2023	\$	150.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	408329	Konica Minolta Business Solutions USA Inc	4/12/2023	\$	418.75	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	408330	Lamar OCI South	4/12/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408331	Loan Science	4/12/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408332	McKesson Medical-Surgical	4/12/2023	\$	34.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408333	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	4/12/2023	\$	519.00	Mu Alpha Theta	Deposit Liabilities - AP
Wallace State CC	408334	My Cullman Television	4/12/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408335	National Association For The Education Of Young Children	4/12/2023	\$	435.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	408336	Our Town Radio Inc.	4/12/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408337	Parchment LLC	4/12/2023	\$	356.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408338	Performance Health Supply Inc.	4/12/2023	\$	599.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408339	Pike Christopher	4/12/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408340	ProQuest	4/12/2023	\$	2,628.94	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408341	Select Medical Systems Inc.	4/12/2023	\$	1,050.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408342	Sign Language Interpreting Service LLC	4/12/2023	\$	1,612.07	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408343	Sterling Restaurants LLC	4/12/2023	\$	312.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408344	Stream South Communications LLC	4/12/2023	\$	450.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	408345	The Bank of New York Mellon Trust Company NA	4/12/2023	\$	188,350.00	Sinking Fund 2020	Bonds - Interest Payments - CE
Wallace State CC	408345	The Bank of New York Mellon Trust Company NA	4/12/2023	\$	268,850.00	Sinking Fund 2021	Bonds - Interest Payments - CE
Wallace State CC	408346	Tompkins David	4/12/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408347	University of Alabama at Birmingham	4/12/2023	\$	4,607.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408348	University of Connecticut	4/12/2023	\$	525.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	408349	Verified Credentials LLC	4/12/2023	\$	139.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408350	Visual Edge IT Inc.	4/12/2023	\$	32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408350	Visual Edge IT Inc.	4/12/2023	\$	32.95	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	408350	Visual Edge IT Inc.	4/12/2023	\$	41.28	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408350	Visual Edge IT Inc.	4/12/2023	\$	55.20	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	408350	Visual Edge IT Inc.	4/12/2023	\$	723.90	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408350	Visual Edge IT Inc.	4/12/2023	\$	2,146.81	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408351	Ward's Natural Science	4/12/2023	\$	340.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408352	Wiris	4/12/2023	\$	184.04	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	408353	WSSC Future Foundation Inc.	4/12/2023	\$	90,000.00	Title III A	Grants Awards and Prizes - OOS
Wallace State CC	408354	Xerox Corporation	4/12/2023	\$	23.06	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	408372	AAEOPP	4/14/2023	\$	450.00	Student Support Service	Professional Development - PS
Wallace State CC	408373	Alabama Power Company	4/14/2023	\$	3,254.16	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	408374	Apollo Water Services LLC	4/14/2023	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408375	Barnes & Noble Education Inc.	4/14/2023	\$	1,258.25	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	408376	Byrd's Automotive Inc.	4/14/2023	\$	356.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408377	Castrol Premium Lube Express #1584	4/14/2023	\$	722.18	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408379	City of Cullman	4/14/2023	\$	417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	408380	Cook's Pest Control	4/14/2023	\$	1,087.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	408381	Cosmoprof Beauty Supply	4/14/2023	\$	188.80	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408382	Cullman Electric Cooperative	4/14/2023	\$	135.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	408382	Cullman Electric Cooperative	4/14/2023	\$	164.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	408382	Cullman Electric Cooperative	4/14/2023	\$	601.17	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	408382	Cullman Electric Cooperative	4/14/2023	\$	1,202.33	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	408382	Cullman Electric Cooperative	4/14/2023	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408382	Cullman Electric Cooperative	4/14/2023	\$	8,716.92	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	408382	Cullman Electric Cooperative	4/14/2023	\$	109,411.12	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	408383	Daniel & Henry Company	4/14/2023	\$	88,557.00	Unrestricted Wallace Vinemont	Insurance and Bonding - PS
Wallace State CC	408384	Flowers Baking Company of Birmingham LLC.	4/14/2023	\$	133.40	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408385	Graybar Electric Co Inc.	4/14/2023	\$	1,371.01	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408386	Harrison Outdoors LLC	4/14/2023	\$	329.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408387	HESI	4/14/2023	\$	9,984.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	408388	Holston Gases Inc	4/14/2023	\$	310.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408389	Imperial Bag & Paper Co. LLC	4/14/2023	\$	1,182.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408390	LJ CBG Acquisition Company	4/14/2023	\$	121.77	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408391	Lowe's Company	4/14/2023	\$	388.55	STEM Club	Deposit Liabilities - AP
Wallace State CC	408392	Morgan Farmers Cooperative	4/14/2023	\$	1,935.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408393	O'Reilly Automotive Stores Inc	4/14/2023	\$	467.01	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408394	ODP Business Solutions LLC	4/14/2023	\$	12.29	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	408394	ODP Business Solutions LLC	4/14/2023	\$	91.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408394	ODP Business Solutions LLC	4/14/2023	\$	198.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408394	ODP Business Solutions LLC	4/14/2023	\$	345.99	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	408395	Otis Elevator Company	4/14/2023	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	408395	Otis Elevator Company	4/14/2023	\$	8,265.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408396	Pepsi Cola	4/14/2023	\$	286.20	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408397	PJH Cleaning Inc.	4/14/2023	\$	77,583.52	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	408398	Plasticards Inc.	4/14/2023	\$	1,734.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408399	Praters Inc	4/14/2023	\$	6,580.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408400	PSI Services Inc	4/14/2023	\$	1,305.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	408401	Publix Super Markets Inc	4/14/2023	\$	5.83	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	408401	Publix Super Markets Inc	4/14/2023	\$	28.68	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408401	Publix Super Markets Inc	4/14/2023	\$	305.63	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408402	Rozar's Auto Paint Supply	4/14/2023	\$	77.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408403	Smith Joseph	4/14/2023	\$	88.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408404	Star Fire Equipment Co. LLC	4/14/2023	\$	2,350.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408405	State of Alabama	4/14/2023	\$	180.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	408406	Strickland Paper Company Inc	4/14/2023	\$	5,336.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408407	Taylor Power Systems	4/14/2023	\$	470.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408408	Sysco USA III LLC	4/14/2023	\$	1,446.74	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408409	T-Mobile USA Inc.	4/14/2023	\$	1,279.25	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	408410	The Lioce Group Inc.	4/14/2023	\$	464.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408410	The Lioce Group Inc.	4/14/2023	\$	702.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408411	Trane US Inc	4/14/2023	\$	558.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408412	WESCO Distribution Inc.	4/14/2023	\$	584.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408412	WESCO Distribution Inc.	4/14/2023	\$	2,985.68	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	408413	Auto-Owners Insurance	4/17/2023	\$	12,325.70	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	408413	Auto-Owners Insurance	4/17/2023	\$	24,571.74	Other Auxiliary-WH Testing	Insurance and Bonding - PS
Wallace State CC	408413	Auto-Owners Insurance	4/17/2023	\$	41,483.86	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	408414	Otelco Inc.	4/17/2023	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	408414	Otelco Inc.	4/17/2023	\$	337.64	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	408415	Republic Services Inc.	4/17/2023	\$	246.71	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	408416	State of Alabama	4/17/2023	\$	(20.03)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	408416	State of Alabama	4/17/2023	\$	851.41	Unrestricted Wallace Hanceville	Sales Tax - AP

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408417	State of Alabama	4/17/2023	\$	(27.29)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	408417	State of Alabama	4/17/2023	\$	1,064.27	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	!0001405	Abbott Jarrod	4/18/2023	\$	610.51	Talent Search 21-26	Commercial Transportation - OS
Wallace State CC	!0001406	Battles Gordon	4/18/2023	\$	290.82	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001407	Chairez Jessica	4/18/2023	\$	411.34	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001408	Daugherty Annette	4/18/2023	\$	104.80	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001409	Hudson Mattie	4/18/2023	\$	69.91	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001410	Johnson Beth	4/18/2023	\$	64.19	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001411	Karolewics Vicki	4/18/2023	\$	244.32	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001411	Karolewics Vicki	4/18/2023	\$	2,262.30	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001412	Salerno Michael	4/18/2023	\$	1,001.82	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001413	Smith Doran	4/18/2023	\$	3,246.32	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001414	Timmons Evelyn	4/18/2023	\$	356.32	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	408418	Quadient Finance USA Inc	4/18/2023	\$	6,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	6.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	10.50	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	31.15	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	60.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	74.75	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	300.00	DOL ALAMAPS FAME YR 3	Commercial Transportation - IS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	934.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	1,384.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408419	Regions Bank	4/18/2023	\$	5,053.68	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	408420	4Imprint Inc	4/20/2023	\$	1,204.32	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408420	4Imprint Inc	4/20/2023	\$	2,038.30	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	408421	ACCS Public Relations Association	4/20/2023	\$	200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408422	Alabama Association of College & University Business Officer	4/20/2023	\$	350.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408423	Alabama Mathematics Association of Two Year Colleges	4/20/2023	\$	100.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	408424	Alabama Web Press	4/20/2023	\$	50.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408424	Alabama Web Press	4/20/2023	\$	255.00	Student Support Service	Materials and Supplies - MS
Wallace State CC	408424	Alabama Web Press	4/20/2023	\$	1,087.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408425	Amazon	4/20/2023	\$	329.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408425	Amazon	4/20/2023	\$	382.24	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	408425	Amazon	4/20/2023	\$	451.98	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408425	Amazon	4/20/2023	\$	562.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408425	Amazon	4/20/2023	\$	885.20	STEM Club	Deposit Liabilities - AP
Wallace State CC	408426	American Association for State and Local History Inc AASLH	4/20/2023	\$	118.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	408427	American Cancer Society Inc.	4/20/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408428	Anderson Jason	4/20/2023	\$	210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408429	B&H Photo-Video	4/20/2023	\$	30.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408430	Beck Juergen	4/20/2023	\$	2,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408431	Benco Dental Co.	4/20/2023	\$	743.90	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408432	Burnett Justin	4/20/2023	\$	1,050.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408433	CDW LLC	4/20/2023	\$	756.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408433	CDW LLC	4/20/2023	\$	2,872.00	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	408434	Charter Communications Holdings LLC	4/20/2023	\$	1,486.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408435	Chick-fil-A Cullman	4/20/2023	\$	209.84	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	408436	CNHI LLC	4/20/2023	\$	1,325.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408437	Computer Support Systems Inc	4/20/2023	\$	1,480.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408438	Corley Krystal	4/20/2023	\$	300.00	Drama Club	Deposit Liabilities - AP
Wallace State CC	408439	Cumulus Radio Corporation	4/20/2023	\$	1,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408440	Densmore Christopher	4/20/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408441 Elliott Sylas	4/20/2023	\$ 500.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	408442 Flinn Scientific Inc.	4/20/2023	\$ 48.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408443 Frazar Adam	4/20/2023	\$ 420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408444 Grace Timothy	4/20/2023	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408445 Hall Thea	4/20/2023	\$ 315.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408446 Howard Technology Solutions	4/20/2023	\$ 43,298.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	408446 Howard Technology Solutions	4/20/2023	\$ 49,541.00	AE-Federal Regular	Technology - non capitalized - MS
Wallace State CC	408447 Interact Communications Inc.	4/20/2023	\$ 18,940.03	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408448 Iversen Ryan	4/20/2023	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408449 JRCERT	4/20/2023	\$ 750.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	408450 Konica Minolta Business Solutions USA Inc	4/20/2023	\$ 24.61	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408451 Martin Tommy	4/20/2023	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408452 McKesson Medical-Surgical	4/20/2023	\$ 494.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408452 McKesson Medical-Surgical	4/20/2023	\$ 4,240.29	OWD PN Expansion	Materials and Supplies - MS
Wallace State CC	408453 Moore Amy	4/20/2023	\$ 945.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408454 Osiris Recycling Solutions LLC	4/20/2023	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408455 Parker Brandi	4/20/2023	\$ 105.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408456 Phi Theta Kappa	4/20/2023	\$ 65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	408457 PMT Publishing	4/20/2023	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408458 Pocket Nurse Enterprises LLC	4/20/2023	\$ 631.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408458 Pocket Nurse Enterprises LLC	4/20/2023	\$ 225,998.66	Vocational Ed/CTE 2022-2023	Furniture and Equip > \$25K - CE
Wallace State CC	408459 Richter Jacob	4/20/2023	\$ 525.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408460 Shirley Lindsey	4/20/2023	\$ 2,337.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408461 Sign Language Interpreting Service LLC	4/20/2023	\$ 622.41	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408462 Society for Human Resource Management	4/20/2023	\$ 244.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408463 Springshare LLC	4/20/2023	\$ 2,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408464 State of Alabama	4/20/2023	\$ 839.30	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408465 Study Alabama	4/20/2023	\$ 350.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408466 Swindall Daniel	4/20/2023	\$ 420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408467 The National Research Ctr for College&University Admissions	4/20/2023	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408467 The National Research Ctr for College&University Admissions	4/20/2023	\$ 1,840.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408468 TVEyes Inc	4/20/2023	\$ 2,400.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408469 U S Postal Service	4/20/2023	\$ 568.00	Unrestricted Wallace Oneonta	Short-Term Equipment Rentals - OOS
Wallace State CC	408470 University Corporation for Advanced Internet Development	4/20/2023	\$ 2,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408471 Visual Edge IT Inc.	4/20/2023	\$ 42.34	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	408471 Visual Edge IT Inc.	4/20/2023	\$ 46.60	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	408471 Visual Edge IT Inc.	4/20/2023	\$ 162.82	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	408471 Visual Edge IT Inc.	4/20/2023	\$ 312.32	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408471 Visual Edge IT Inc.	4/20/2023	\$ 463.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408472 Ward's Natural Science	4/20/2023	\$ 1,710.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408473 Wilt Jeremy	4/20/2023	\$ 1,470.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408474 Woods Tyler	4/20/2023	\$ 71.94	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	408475 WSCC Future Foundation Inc.	4/20/2023	\$ 700.00	Sonography Club	Deposit Liabilities - AP
Wallace State CC	408481 AAEOPP	4/21/2023	\$ 380.00	Student Support Service	Memberships - PS
Wallace State CC	408482 ACT Inc	4/21/2023	\$ 5,805.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	408483 Automatic Ice & Beverage Inc.	4/21/2023	\$ 129.50	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408484 Charter Communications Holdings LLC	4/21/2023	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	408485 Christiansen Aviation Inc.	4/21/2023	\$ 1,268.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	408485 Christiansen Aviation Inc.	4/21/2023	\$ 5,107.20	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	408486 Cintas Corporation	4/21/2023	\$ 81.96	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	408487 City of Cullman	4/21/2023	\$ 7,480.93	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408488 Cosmoprof Beauty Supply	4/21/2023	\$ 1,493.54	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408489 Cullman-Jefferson Counties Gas District	4/21/2023	\$ 147.53	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408489	Cullman-Jefferson Counties Gas District	4/21/2023	\$	2,181.95	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	408489	Cullman-Jefferson Counties Gas District	4/21/2023	\$	27,248.75	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	408490	Dewberry Engineers Inc.	4/21/2023	\$	42,242.80	Fac Renew HVAC HEERF	Engineering & Architectural Svc -PS
Wallace State CC	408491	Diane Morgan	4/21/2023	\$	1,100.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408492	Ferguson Enterprises Inc	4/21/2023	\$	272.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408493	Flowers Baking Company of Birmingham LLC.	4/21/2023	\$	97.52	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408494	Graybar Electric Co Inc.	4/21/2023	\$	1,824.46	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408495	Hanceville Lions Club	4/21/2023	\$	1,000.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	408496	Midwest Motor Supply Co. Inc.	4/21/2023	\$	500.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408497	Morgan Farmers Cooperative	4/21/2023	\$	804.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408498	ODP Business Solutions LLC	4/21/2023	\$	149.69	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408498	ODP Business Solutions LLC	4/21/2023	\$	1,001.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408499	Paramount Services Inc	4/21/2023	\$	249.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408500	Prevost	4/21/2023	\$	12.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408501	Publix Super Markets Inc	4/21/2023	\$	45.45	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	408502	RJ Mechanical Inc	4/21/2023	\$	275,350.00	Fac Renew HVAC Wellness	Building Alterations - CE
Wallace State CC	408503	Smith Joseph	4/21/2023	\$	88.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408504	Sysco USA III LLC	4/21/2023	\$	625.79	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408504	Sysco USA III LLC	4/21/2023	\$	994.71	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408505	Trane US Inc	4/21/2023	\$	82.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408506	United Parcel Service Inc (UPS)	4/21/2023	\$	22.34	Unrestricted Shared Services	Freight - OOS
Wallace State CC	408507	W.L. Halsey Grocery Co. Inc.	4/21/2023	\$	1,245.66	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408508	Williams Blackstock Architects PC	4/21/2023	\$	1,216.60	Fac Renew HVAC Wellness	Engineering & Architectural Svc -PS
Wallace State CC	408509	Envision Excellence in STEM Education	4/25/2023	\$	750.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	408510	AT & T	4/26/2023	\$	29.86	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	408510	AT & T	4/26/2023	\$	39.77	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	408510	AT & T	4/26/2023	\$	4,091.47	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408511	AT & T	4/26/2023	\$	206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	408512	Quadient Finance USA Inc	4/26/2023	\$	4,020.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	408513	Regions Bank	4/26/2023	\$	20.10	Lady Lions Basketball	Deposit Liabilities - AP
Wallace State CC	408513	Regions Bank	4/26/2023	\$	44.23	Tennis	Deposit Liabilities - AP
Wallace State CC	408513	Regions Bank	4/26/2023	\$	152.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408513	Regions Bank	4/26/2023	\$	182.05	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	408513	Regions Bank	4/26/2023	\$	229.54	Golf Club	Deposit Liabilities - AP
Wallace State CC	408513	Regions Bank	4/26/2023	\$	454.44	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408513	Regions Bank	4/26/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	408513	Regions Bank	4/26/2023	\$	1,800.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408513	Regions Bank	4/26/2023	\$	1,944.64	Softball Club	Deposit Liabilities - AP
Wallace State CC	408513	Regions Bank	4/26/2023	\$	5,804.88	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	408513	Regions Bank	4/26/2023	\$	6,128.10	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	408513	Regions Bank	4/26/2023	\$	11,606.04	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408514	Verizon Wireless	4/26/2023	\$	51.25	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	408514	Verizon Wireless	4/26/2023	\$	51.26	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	408514	Verizon Wireless	4/26/2023	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	408514	Verizon Wireless	4/26/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408514	Verizon Wireless	4/26/2023	\$	701.31	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408521	Pinnacle NetworX LLC	4/27/2023	\$	114,510.82	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
Wallace State CC	408521	Pinnacle NetworX LLC	4/27/2023	\$	130,638.13	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	!0001415	Anderson Jason	4/28/2023	\$	1,598.64	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001416	Bailey Kenneth	4/28/2023	\$	89.36	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	!0001417	Harbin Malinda	4/28/2023	\$	1,566.60	AE-Fed Summer Conference	Professional Development - PS
Wallace State CC	!0001418	Hudson Mattie	4/28/2023	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001419	Karolewics Vicki	4/28/2023	\$	243.36	Unrestricted Shared Services	Commercial Transportation - IS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	!0001420	Kress Travis	4/28/2023	\$	1,622.09	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	!0001421	Rodriguez Taylor	4/28/2023	\$	1,062.24	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001422	Sivley Stacey	4/28/2023	\$	282.01	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001423	Wilkins Patti	4/28/2023	\$	1,389.53	AE-Fed Summer Conference	Professional Development - PS
Wallace State CC	408541	4Imprint Inc	4/28/2023	\$	387.34	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	408541	4Imprint Inc	4/28/2023	\$	1,412.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408542	Accreditation Council for BusinessSchools and Programs	4/28/2023	\$	2,950.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	408543	Alabama Community College System	4/28/2023	\$	48,497.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408544	Alabama Web Press	4/28/2023	\$	200.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408544	Alabama Web Press	4/28/2023	\$	948.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408544	Alabama Web Press	4/28/2023	\$	10,101.90	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	408545	Amazon	4/28/2023	\$	13.44	Unrestricted Shared Services	Books - CE
Wallace State CC	408545	Amazon	4/28/2023	\$	83.89	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	408545	Amazon	4/28/2023	\$	99.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408545	Amazon	4/28/2023	\$	287.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408545	Amazon	4/28/2023	\$	499.98	STEM Club	Deposit Liabilities - AP
Wallace State CC	408545	Amazon	4/28/2023	\$	569.74	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	408546	AT & T	4/28/2023	\$	30.44	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408547	AT & T	4/28/2023	\$	167.83	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	408548	Awards Palace LLC	4/28/2023	\$	60.00	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	408549	Benco Dental Co.	4/28/2023	\$	554.69	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	408550	Bound Tree Medical LLC	4/28/2023	\$	223.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408551	Bright Anthony	4/28/2023	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	408552	Cameron James	4/28/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408553	Charter Communications Holdings LLC	4/28/2023	\$	792.28	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	408554	Chick-fil-A Cullman	4/28/2023	\$	1,675.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408555	Computer Support Systems Inc	4/28/2023	\$	1,480.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408556	Continental Service Group Inc	4/28/2023	\$	1,877.86	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	408557	EDUCAUSE Inc	4/28/2023	\$	1,250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408558	Ellison Arnold	4/28/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408559	Freshworks Inc.	4/28/2023	\$	5,241.61	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	408560	Golf Coaches Association of America	4/28/2023	\$	100.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	408561	Grandma's Car Wash	4/28/2023	\$	317.50	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	408562	Griggsby Savannah	4/28/2023	\$	200.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	408563	Hand Arendall Harrison Sale LLC	4/28/2023	\$	14,448.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	408564	Howard Technology Solutions	4/28/2023	\$	27,615.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	408565	Initial Impression	4/28/2023	\$	214.00	Criminal Justice	Deposit Liabilities - AP
Wallace State CC	408566	Luna's BBQ Inc.	4/28/2023	\$	93.03	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	408567	McKesson Medical-Surgical	4/28/2023	\$	637.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408568	Meltwater News Us Inc	4/28/2023	\$	6,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408569	Mn8 Creative Inc/CollegeAPP	4/28/2023	\$	80.45	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408570	Nelson Steven	4/28/2023	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	408571	Nichols Scottie	4/28/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408572	O'Reilly Media Inc.	4/28/2023	\$	397.99	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408573	Oak Hall Industries LP	4/28/2023	\$	316.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408574	Oneonta Business Association	4/28/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408575	Panera Bread Company	4/28/2023	\$	408.21	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	408576	Patterson Dental Supply Inc.	4/28/2023	\$	175.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408577	PEEHIP	4/28/2023	\$	373.33	ARC Grant Electric Vehicle	Group Health Insurance - FB
Wallace State CC	408577	PEEHIP	4/28/2023	\$	373.34	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	408578	Photography by Theresa	4/28/2023	\$	1,505.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	408579	Pocket Nurse Enterprises LLC	4/28/2023	\$	518.68	OWD PN Expansion	Materials and Supplies - MS
Wallace State CC	408579	Pocket Nurse Enterprises LLC	4/28/2023	\$	10,187.00	Respiratory Therapy Program Equip	Furniture and Equip \$5K - \$25K - CE

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408580 Short Larry	4/28/2023	\$ 280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408581 Sign Language Interpreting Service LLC	4/28/2023	\$ 1,013.07	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408582 United Parcel Service Inc (UPS)	4/28/2023	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	408583 Utilities Board of the City of Oneonta	4/28/2023	\$ 204.51	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	408583 Utilities Board of the City of Oneonta	4/28/2023	\$ 521.69	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	408584 Varsity Brands Holding Co. Inc.	4/28/2023	\$ 3,570.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408584 Varsity Brands Holding Co. Inc.	4/28/2023	\$ 6,687.50	Volleyball	Deposit Liabilities - AP
Wallace State CC	408585 Xerox Corporation	4/28/2023	\$ 27.33	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	408586 Anchor Tours Inc.	4/28/2023	\$ 1,764.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408587 Apel Machine & Supply Co	4/28/2023	\$ 39.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408588 Barnes & Noble Education Inc.	4/28/2023	\$ 2,823.27	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	408589 Cintas Corporation	4/28/2023	\$ 40.98	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	408590 Coca-Cola Bottling Company United Inc.	4/28/2023	\$ 108.17	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408591 Dixie Tractor Co Inc	4/28/2023	\$ 230.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408592 English Color and Supply LLC	4/28/2023	\$ 30.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408593 Graybar Electric Co Inc.	4/28/2023	\$ 5,959.79	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408594 Harrison Outdoors LLC	4/28/2023	\$ 440.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408595 HD Supply Facilities Maintenance Ltd	4/28/2023	\$ 1,202.85	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408596 Imperial Bag & Paper Co. LLC	4/28/2023	\$ 380.80	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408597 LJ CBG Acquisition Company	4/28/2023	\$ 1,170.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408598 Lowe's Company	4/28/2023	\$ 71.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408599 Motley Zachary	4/28/2023	\$ 135.36	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408600 MSC Industrial Supply	4/28/2023	\$ 447.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408601 ODP Business Solutions LLC	4/28/2023	\$ 107.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408601 ODP Business Solutions LLC	4/28/2023	\$ 184.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408601 ODP Business Solutions LLC	4/28/2023	\$ 893.49	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	408602 Park Seed Wholesale	4/28/2023	\$ 448.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408603 Publix Super Markets Inc	4/28/2023	\$ 183.36	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408603 Publix Super Markets Inc	4/28/2023	\$ 198.38	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	408604 Smith Joseph	4/28/2023	\$ 165.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408605 Sysco USA III LLC	4/28/2023	\$ 1,440.07	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408606 The Burmax Co. Inc.	4/28/2023	\$ 917.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408607 The Lioce Group Inc.	4/28/2023	\$ 38.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408607 The Lioce Group Inc.	4/28/2023	\$ 232.88	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	408608 Trane US Inc	4/28/2023	\$ 521.81	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408609 Triangle Engineering Inc.	4/28/2023	\$ 1,295.50	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	408610 W W Grainger Inc	4/28/2023	\$ 400.27	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408611 Williams Barbecue	4/28/2023	\$ 85.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	659610 Harris Madison	4/28/2023	\$ 408.00	Unrestricted Shared Services	Payroll
Wallace State CC	659613 Thornton Johnny	4/28/2023	\$ 425.00	Unrestricted Shared Services	Payroll
Wallace State CC	659617 Mayo Harriet	4/28/2023	\$ 400.00	Unrestricted Shared Services	Payroll
Wallace State CC	659618 Burselson Savannah	4/28/2023	\$ 66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659619 Culpepper Ann	4/28/2023	\$ 660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659620 Dubberly Roxana	4/28/2023	\$ 234.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659621 Cook Dana	4/28/2023	\$ 1,560.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659622 Coy Kathryn	4/28/2023	\$ 1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659623 Anderson Alesha	4/28/2023	\$ 1,248.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659624 Ruff Kordrilus	4/28/2023	\$ 1,391.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659625 Dudchock Pamela	4/28/2023	\$ 156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659626 Parker April	4/28/2023	\$ 572.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659627 Borden Matthew	4/28/2023	\$ 1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659628 Fannell Ryan	4/28/2023	\$ 936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659629 Hamby Austin	4/28/2023	\$ 392.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659630	Lawrence Gregory	4/28/2023	\$	100.00	Unrestricted Shared Services	Payroll
Wallace State CC	659631	Warner Duncan	4/28/2023	\$	1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659632	Graves Kris	4/28/2023	\$	1,378.00	Unrestricted Shared Services	Payroll
Wallace State CC	659633	Netherton Hanna	4/28/2023	\$	1,170.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659634	McCarl Katie	4/28/2023	\$	656.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659635	Logan Jennifer	4/28/2023	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659636	Green Courtney	4/28/2023	\$	1,057.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659637	Huff Darlene	4/28/2023	\$	429.00	Unrestricted Shared Services	Payroll
Wallace State CC	659638	Miller Katherine	4/28/2023	\$	350.00	Unrestricted Shared Services	Payroll
Wallace State CC	659639	Stone Jennie	4/28/2023	\$	498.40	Unrestricted Shared Services	Payroll
Wallace State CC	659640	Hill Jennifer	4/28/2023	\$	2,064.00	Unrestricted Shared Services	Payroll
Wallace State CC	659641	Davis Robert	4/28/2023	\$	240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659642	Smith Jeremy	4/28/2023	\$	1,400.00	Unrestricted Shared Services	Payroll
Wallace State CC	659643	Eckerd Stephen	4/28/2023	\$	944.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659644	Ganus Bobby	4/28/2023	\$	1,168.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659645	Garst Noah	4/28/2023	\$	1,696.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659646	Mackentepe Lambert	4/28/2023	\$	2,496.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659647	Nichols Jonathon	4/28/2023	\$	1,504.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659648	Stewart Gary	4/28/2023	\$	1,104.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659649	Stokes Teddie	4/28/2023	\$	416.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659650	Turley Gregory	4/28/2023	\$	192.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659651	Huddleston Robert	4/28/2023	\$	2,080.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659652	Pearson Aaron	4/28/2023	\$	128.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	659653	Iversen Ryan	4/28/2023	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659654	Matanane Benito	4/28/2023	\$	2,240.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659655	Opacity Russell	4/28/2023	\$	1,330.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659656	Pritchett Jessica	4/28/2023	\$	986.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659657	Skelton Joseph	4/28/2023	\$	1,435.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659658	Seibert Sandra	4/28/2023	\$	1,301.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659659	Jefferson Angelica	4/28/2023	\$	210.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659660	Mitchell Janice	4/28/2023	\$	180.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659661	Carden Judie	4/28/2023	\$	962.54	Unrestricted Shared Services	Payroll
Wallace State CC	659662	Dillashaw Brenda	4/28/2023	\$	1,254.54	Unrestricted Shared Services	Payroll
Wallace State CC	659663	Partain Danielle	4/28/2023	\$	994.98	Unrestricted Shared Services	Payroll
Wallace State CC	659670	Frost Allison	4/28/2023	\$	696.00	Unrestricted Shared Services	Payroll
Wallace State CC	659675	Borden Sidney	4/28/2023	\$	1,890.00	Unrestricted Shared Services	Payroll
Wallace State CC	659678	Beard Anna	4/28/2023	\$	735.77	NSF Grant 2021-2024	Payroll
Wallace State CC	659680	Chandler Hayden	4/28/2023	\$	540.00	Student Support Service	Payroll
Wallace State CC	659681	Clark Nanette	4/28/2023	\$	472.50	AE-State Regular	Payroll
Wallace State CC	659682	Clements Brittany	4/28/2023	\$	164.25	AE-State Regular	Payroll
Wallace State CC	659682	Clements Brittany	4/28/2023	\$	529.25	AE - State Inst'l	Payroll
Wallace State CC	659684	Derrick Mona	4/28/2023	\$	567.00	AE-State Regular	Payroll
Wallace State CC	659686	Givens Krista	4/28/2023	\$	1,159.31	AE-State Regular	Payroll
Wallace State CC	659695	Leggett Vikki	4/28/2023	\$	480.94	AE-State Regular	Payroll
Wallace State CC	659710	Simon John	4/28/2023	\$	1,060.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	659713	Vruble Logan	4/28/2023	\$	1,147.50	AE-State Regular	Payroll
Wallace State CC	659714	Waddell Kathy	4/28/2023	\$	1,620.00	AE-State Regular	Payroll
Wallace State CC	659717	Markey James	4/28/2023	\$	2,541.00	Unrestricted Shared Services	Payroll
Wallace State CC	659718	McDonald Brian	4/28/2023	\$	704.00	Unrestricted Shared Services	Payroll
Wallace State CC	659719	Aldridge Penny	4/28/2023	\$	1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	659721	Carney Olen	4/28/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	659722	Cook Robert	4/28/2023	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	659723	Hall Glenn	4/28/2023	\$	950.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659724 Kent Lyrie	4/28/2023	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	659725 Nash Steven	4/28/2023	\$	1,330.00	Unrestricted Shared Services	Payroll
Wallace State CC	659726 Sullins Larry	4/28/2023	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	659727 Stepp Donald	4/28/2023	\$	1,225.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659727 Stepp Donald	4/28/2023	\$	3,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659728 Jones Sam	4/28/2023	\$	318.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659729 Edwards Charlotte	4/28/2023	\$	1,347.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	659730 Hall Mary	4/28/2023	\$	570.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	659731 Hendrix William	4/28/2023	\$	3,122.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659732 Davis Marian	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659733 Rose William	4/28/2023	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	659734 Sexton Timothy	4/28/2023	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	659736 Akridge Danielle	4/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	659737 Karolewics Vicki	4/28/2023	\$	22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	659738 Adams Liberty	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659739 Ashley Heather	4/28/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659740 Ball Ashley	4/28/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659741 Benefield Jacee	4/28/2023	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659742 Bishop Ashley	4/28/2023	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659743 Blankenship Hunter	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659744 Brock Laura	4/28/2023	\$	7,811.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659745 Broome Katherine	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659746 Brown Kayleigh	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659747 Brumbeloe Kelsey	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659748 Burleson Savannah	4/28/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659749 Burtram Amy	4/28/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659750 Bush Judith	4/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659751 Bynum Christopher	4/28/2023	\$	6,021.67	OWD PN Expansion	Payroll
Wallace State CC	659752 Byrd Sandy	4/28/2023	\$	1,325.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659753 Campbell Monique	4/28/2023	\$	1,446.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659754 Copeland Susan	4/28/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659755 Cresse Claire	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659756 Dees Amber	4/28/2023	\$	1,920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659757 Dillashaw Makena	4/28/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659758 Dixon Timothy	4/28/2023	\$	693.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659759 Doyle Tiffanie	4/28/2023	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659760 Dubberly Roxana	4/28/2023	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659761 Dunkle Jennifer	4/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	659762 Elliott Chandler	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659763 England Jeannette	4/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659764 Garcia Saldana Andrea	4/28/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659765 Gatlin Rachael	4/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659766 Glover Jessica	4/28/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659767 Goldman Helendria	4/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659768 Green Christopher	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659769 Hand Wren	4/28/2023	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659770 Harper Ryan	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659771 Helm Sarah	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659772 Hiatt Meredith	4/28/2023	\$	7,985.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659773 Hogan Alfreida	4/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659774 Hood Amanda	4/28/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659775 Hoover Deborah	4/28/2023	\$	9,296.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659776 Jackson Beverly	4/28/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	659777	Kilpatrick Jeanette	4/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659778	Kinley Cory	4/28/2023	\$	704.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659779	Kreps Rachel	4/28/2023	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659780	Lang Zaylie	4/28/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659781	Lewis Crystal	4/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659782	Lott Olivia	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659783	Lyda Haley	4/28/2023	\$	1,056.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659784	Manak Mary	4/28/2023	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659785	Mitchell Kimberlee	4/28/2023	\$	1,446.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659786	Mobley Kyla	4/28/2023	\$	5,271.88	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659787	Moore Laura	4/28/2023	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659788	Mosley Leslie	4/28/2023	\$	1,155.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659789	Noah Taylor	4/28/2023	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659790	Randolph Kimberly	4/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659791	Raulston Amelia	4/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659792	Roberson Cheynna	4/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659793	Robinson Diamond	4/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659794	Rollan Susan	4/28/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659795	Roper Martha	4/28/2023	\$	4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659796	Runge Brittany	4/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659797	Schnittker Kira	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659798	Standridge Alicia	4/28/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659799	Standridge Jessica	4/28/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659800	Swann Kacie	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659801	Swindle Heather	4/28/2023	\$	840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659802	Thompson Ryan	4/28/2023	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659803	Timmons Amber	4/28/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659804	Tolbert Sonya	4/28/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659805	Walker Kelly	4/28/2023	\$	7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659806	Wilhite Rosey	4/28/2023	\$	7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659807	Williams Lawanda	4/28/2023	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659808	Wingard Starlyn	4/28/2023	\$	770.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659809	Woodward Lauren	4/28/2023	\$	864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659810	Cleghorn Chris	4/28/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659811	Kilpatrick Jaime	4/28/2023	\$	6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659812	Brewer Ramonica	4/28/2023	\$	6,350.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659813	Alley Sharon	4/28/2023	\$	8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659814	Eisner Stephanie	4/28/2023	\$	5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659815	Melton Halli	4/28/2023	\$	3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659816	Weeks Corey	4/28/2023	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659817	Whited Tammye	4/28/2023	\$	8,508.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659818	Flack Jordan	4/28/2023	\$	4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659819	Sutherland April	4/28/2023	\$	5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659820	Thompson Sara	4/28/2023	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659821	Hackney Casey	4/28/2023	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659822	Lawrence Gregory	4/28/2023	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659823	Blubaugh Lori	4/28/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659824	Ponder Linda	4/28/2023	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659825	Beck Susan	4/28/2023	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	659825	Beck Susan	4/28/2023	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659826	Shipp Tiffany	4/28/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659827	Fuqua Tracie	4/28/2023	\$	5,334.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659828	Strane Lorie	4/28/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659829	Gooch Rachel	4/28/2023	\$	5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659830	Smith Laura	4/28/2023	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	659830	Smith Laura	4/28/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659831	Wilson Kelly	4/28/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659832	Adams Alina	4/28/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659833	Herfurth Stefanie	4/28/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659834	Tarvin Lisa	4/28/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659835	Cordell Leesa	4/28/2023	\$	7,112.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659836	Malone James	4/28/2023	\$	7,919.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659837	Rich Kelli	4/28/2023	\$	5,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659838	Lancaster Ashley	4/28/2023	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659839	Tatum Tabatha	4/28/2023	\$	5,930.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659840	Bogle Amy	4/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659841	Craig Jennifer	4/28/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	659842	German Lisa	4/28/2023	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	659843	Rooker Deidre	4/28/2023	\$	4,185.00	Unrestricted Shared Services	Payroll
Wallace State CC	659844	Sandlin Mindie	4/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	659845	Chaffin Christopher	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659845	Chaffin Christopher	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659846	Eaton Kristin	4/28/2023	\$	2,548.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659846	Eaton Kristin	4/28/2023	\$	4,512.27	Unrestricted Distance Ed	Payroll
Wallace State CC	659847	Johnson Jeff	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659847	Johnson Jeff	4/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659848	McRea Jeffrey	4/28/2023	\$	230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659849	Morris Ashley	4/28/2023	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659850	Sides Kathryn	4/28/2023	\$	2,870.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659850	Sides Kathryn	4/28/2023	\$	4,740.49	Unrestricted Distance Ed	Payroll
Wallace State CC	659851	Tillman Amanda	4/28/2023	\$	2,042.88	Unrestricted Distance Ed	Payroll
Wallace State CC	659851	Tillman Amanda	4/28/2023	\$	4,031.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659852	White Brandon	4/28/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659853	Flanigan Alyce	4/28/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	659854	Rice Gena	4/28/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	659855	Nicholas Rita	4/28/2023	\$	2,306.63	Unrestricted Distance Ed	Payroll
Wallace State CC	659855	Nicholas Rita	4/28/2023	\$	6,891.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659856	Sims Andria	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659857	Daniel Ramon	4/28/2023	\$	1,060.18	Unrestricted Distance Ed	Payroll
Wallace State CC	659857	Daniel Ramon	4/28/2023	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659858	Burks Ricky	4/28/2023	\$	1,884.43	Unrestricted Distance Ed	Payroll
Wallace State CC	659858	Burks Ricky	4/28/2023	\$	5,013.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659859	Lawler Mary	4/28/2023	\$	3,185.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659860	Molacek Derek	4/28/2023	\$	2,315.78	Unrestricted Distance Ed	Payroll
Wallace State CC	659860	Molacek Derek	4/28/2023	\$	5,784.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659861	Richter Tiffany	4/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659861	Richter Tiffany	4/28/2023	\$	5,384.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659862	Desnoes Cynthia	4/28/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659863	Green Angela	4/28/2023	\$	1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659863	Green Angela	4/28/2023	\$	2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	659864	Scott Adrian	4/28/2023	\$	1,000.00	CARES Act - College Relief	Payroll
Wallace State CC	659864	Scott Adrian	4/28/2023	\$	2,555.18	Unrestricted Distance Ed	Payroll
Wallace State CC	659864	Scott Adrian	4/28/2023	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659865	Bailey Kenneth	4/28/2023	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	659865	Bailey Kenneth	4/28/2023	\$	7,935.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659866	Smith Kelly	4/28/2023	\$	2,262.02	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659866	Smith Kelly	4/28/2023	\$	5,034.81	Unrestricted Distance Ed	Payroll
Wallace State CC	659867	Ayers Terry	4/28/2023	\$	3,267.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659867	Ayers Terry	4/28/2023	\$	6,740.89	Unrestricted Distance Ed	Payroll
Wallace State CC	659868	Glenn Bralee	4/28/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659869	Grimmett Cheril	4/28/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659870	Knight Gregory	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659870	Knight Gregory	4/28/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659870	Knight Gregory	4/28/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659871	Pearce April	4/28/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659872	Pierce Raymond	4/28/2023	\$	2,151.50	Unrestricted Distance Ed	Payroll
Wallace State CC	659872	Pierce Raymond	4/28/2023	\$	2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659873	Ray Sharon	4/28/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659874	Sedlmayr Kenneth	4/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659875	Wilt Jeremy	4/28/2023	\$	1,000.00	CARES Act - College Relief	Payroll
Wallace State CC	659875	Wilt Jeremy	4/28/2023	\$	1,239.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659875	Wilt Jeremy	4/28/2023	\$	1,929.22	Unrestricted Distance Ed	Payroll
Wallace State CC	659875	Wilt Jeremy	4/28/2023	\$	3,717.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659876	Richter Jacob	4/28/2023	\$	4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659877	Hardman Todd	4/28/2023	\$	6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659878	Ray Blake	4/28/2023	\$	1,000.00	CARES Act - College Relief	Payroll
Wallace State CC	659878	Ray Blake	4/28/2023	\$	6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659879	Autry Aubrey	4/28/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659880	McKenzie James	4/28/2023	\$	6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659881	Murcks Jerry	4/28/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	659882	Hays Hannah	4/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659882	Hays Hannah	4/28/2023	\$	1,920.00	Unrestricted Shared Services	Payroll
Wallace State CC	659883	Manord Larry	4/28/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	659884	Roberts Jamie	4/28/2023	\$	8,009.47	Unrestricted Shared Services	Payroll
Wallace State CC	659885	Hall Thea	4/28/2023	\$	3,957.67	Unrestricted Distance Ed	Payroll
Wallace State CC	659885	Hall Thea	4/28/2023	\$	5,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659886	Parker Brandi	4/28/2023	\$	1,688.84	Unrestricted Distance Ed	Payroll
Wallace State CC	659886	Parker Brandi	4/28/2023	\$	5,375.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659887	Stephens James	4/28/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659888	Askea Crystal	4/28/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	659888	Askea Crystal	4/28/2023	\$	766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659889	Herrera Jenna	4/28/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659890	Bowling Deborah	4/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659891	Buckelew Kathy	4/28/2023	\$	3,993.42	Unrestricted Distance Ed	Payroll
Wallace State CC	659891	Buckelew Kathy	4/28/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659892	Burkart Kristy	4/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659893	Burroughs Denise	4/28/2023	\$	431.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659894	Calahan Jennifer	4/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659895	Ellis Tiffiany	4/28/2023	\$	517.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659896	Harper Kelly	4/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659897	Hill Jennifer	4/28/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659898	Ledbetter-Crocker Gayle	4/28/2023	\$	1,027.38	Unrestricted Distance Ed	Payroll
Wallace State CC	659898	Ledbetter-Crocker Gayle	4/28/2023	\$	1,027.39	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659898	Ledbetter-Crocker Gayle	4/28/2023	\$	3,082.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659899	Lunsford Caroline	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659900	Marimberga Melanie	4/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659901	McGee Katie	4/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659902	Moore Russell	4/28/2023	\$	1,495.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659903	Morris Karen	4/28/2023	\$	1,129.06	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659903 Morris Karen	4/28/2023	\$	3,387.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659904 Narrell Terri	4/28/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659905 Nix Haley	4/28/2023	\$	1,133.02	Unrestricted Distance Ed	Payroll
Wallace State CC	659905 Nix Haley	4/28/2023	\$	4,945.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659906 Qualls James	4/28/2023	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659907 Salerno Michael	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659907 Salerno Michael	4/28/2023	\$	500.00	CARES Act - College Relief	Payroll
Wallace State CC	659907 Salerno Michael	4/28/2023	\$	5,495.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659908 Smith Cynthia	4/28/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659909 Smith Doran	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659909 Smith Doran	4/28/2023	\$	500.00	CARES Act - College Relief	Payroll
Wallace State CC	659909 Smith Doran	4/28/2023	\$	5,241.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659910 Smothers Sherry	4/28/2023	\$	488.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659911 Teichmiller Jason	4/28/2023	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659912 Terrell Seth	4/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659912 Terrell Seth	4/28/2023	\$	4,254.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659913 Thompson Teresa	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659913 Thompson Teresa	4/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659914 Warren Sally	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659914 Warren Sally	4/28/2023	\$	5,136.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659915 Watts Morgan	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659915 Watts Morgan	4/28/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659916 Baker Jeremy	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659916 Baker Jeremy	4/28/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659917 Baulch Samantha	4/28/2023	\$	1,239.22	Unrestricted Distance Ed	Payroll
Wallace State CC	659917 Baulch Samantha	4/28/2023	\$	4,956.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659918 Courington Leigh	4/28/2023	\$	2,277.27	Unrestricted Distance Ed	Payroll
Wallace State CC	659918 Courington Leigh	4/28/2023	\$	3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659919 Daniel Jefferson	4/28/2023	\$	1,035.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659920 Davis Robert	4/28/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659921 Driggers Darlene	4/28/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659922 Hays David	4/28/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659923 Hays Jenifer	4/28/2023	\$	3,330.21	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659924 Head James	4/28/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659925 Leverett Jodi	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659926 Nix Gina	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659927 Reeves Rebecca	4/28/2023	\$	1,000.00	CARES Act - College Relief	Payroll
Wallace State CC	659927 Reeves Rebecca	4/28/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659927 Reeves Rebecca	4/28/2023	\$	4,683.42	Unrestricted Distance Ed	Payroll
Wallace State CC	659928 Shields Jarrod	4/28/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659929 Williams Morris	4/28/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659930 Yeager Jennifer	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659931 Ball Andrew	4/28/2023	\$	3,605.24	Unrestricted Distance Ed	Payroll
Wallace State CC	659931 Ball Andrew	4/28/2023	\$	4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659932 Bussman John	4/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659933 Richter John	4/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659934 Roberts-Morgan Kristofer	4/28/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659935 Sparks Michael	4/28/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659936 Aaron Kayla	4/28/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	659937 Brindle Alden	4/28/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659938 Brunner Stacey	4/28/2023	\$	4,186.36	Unrestricted Distance Ed	Payroll
Wallace State CC	659938 Brunner Stacey	4/28/2023	\$	4,554.53	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659939 Harbin Casey	4/28/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659940	O'Rear Susan	4/28/2023	\$	4,323.42	Unrestricted Distance Ed	Payroll
Wallace State CC	659940	O'Rear Susan	4/28/2023	\$	5,105.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659941	Thompson Donald	4/28/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659942	Williamson Aletta	4/28/2023	\$	3,702.56	Unrestricted Distance Ed	Payroll
Wallace State CC	659942	Williamson Aletta	4/28/2023	\$	3,828.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659943	Aker Shaunna	4/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659944	Bridges Shannon	4/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659945	Briehn Connie	4/28/2023	\$	1,259.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659945	Briehn Connie	4/28/2023	\$	1,259.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659945	Briehn Connie	4/28/2023	\$	3,439.71	Unrestricted Distance Ed	Payroll
Wallace State CC	659946	Cornelius Mark	4/28/2023	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659947	Donaldson Jacqueline	4/28/2023	\$	6,022.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659948	Evans Vickie	4/28/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659949	Feldner Nicholas	4/28/2023	\$	383.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659950	Glasscock Melanie	4/28/2023	\$	2,487.92	Unrestricted Distance Ed	Payroll
Wallace State CC	659950	Glasscock Melanie	4/28/2023	\$	7,003.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659951	Heinze Susanna	4/28/2023	\$	1,325.23	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659951	Heinze Susanna	4/28/2023	\$	1,785.23	Unrestricted Distance Ed	Payroll
Wallace State CC	659951	Heinze Susanna	4/28/2023	\$	2,650.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659952	Landers Melissa	4/28/2023	\$	1,390.58	Unrestricted Distance Ed	Payroll
Wallace State CC	659952	Landers Melissa	4/28/2023	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659953	McGraw John	4/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659954	McHan Brenda	4/28/2023	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659955	Moore Laura	4/28/2023	\$	306.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659956	Quick Shannon	4/28/2023	\$	1,390.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659956	Quick Shannon	4/28/2023	\$	1,850.58	Unrestricted Distance Ed	Payroll
Wallace State CC	659956	Quick Shannon	4/28/2023	\$	2,781.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659957	Williams Beth	4/28/2023	\$	924.60	Unrestricted Distance Ed	Payroll
Wallace State CC	659957	Williams Beth	4/28/2023	\$	5,894.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659958	Wright Cassidy	4/28/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659959	Jackson La Tisha	4/28/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	659959	Jackson La Tisha	4/28/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659960	Adams Dana	4/28/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659961	Arnold Melissa	4/28/2023	\$	1,305.46	Unrestricted Distance Ed	Payroll
Wallace State CC	659961	Arnold Melissa	4/28/2023	\$	4,875.37	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659962	Beam Brooke	4/28/2023	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659963	Bryant Joan	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659964	Cline Carol	4/28/2023	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659965	Dabbs Chanda	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659966	Davis Krystal	4/28/2023	\$	3,555.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659966	Davis Krystal	4/28/2023	\$	3,793.30	Unrestricted Distance Ed	Payroll
Wallace State CC	659967	Doss Angela	4/28/2023	\$	6,038.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659968	Honeycutt Susan	4/28/2023	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659969	Kessler Treyla	4/28/2023	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659970	Lisle Dana	4/28/2023	\$	392.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659971	Mullins Kenneth	4/28/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659972	Pylant Mary	4/28/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659973	Quick Renee	4/28/2023	\$	2,581.68	Unrestricted Distance Ed	Payroll
Wallace State CC	659973	Quick Renee	4/28/2023	\$	4,985.07	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659974	Ray Emily	4/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659975	Sibert Kateland	4/28/2023	\$	1,767.80	Unrestricted Distance Ed	Payroll
Wallace State CC	659975	Sibert Kateland	4/28/2023	\$	3,470.03	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	659976	Smith Brandon	4/28/2023	\$	402.50	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	659976	Smith Brandon	4/28/2023	\$	6,364.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659977	Smith Lucretia	4/28/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659978	Smith Tomesa	4/28/2023	\$	351.90	Unrestricted Distance Ed	Payroll
Wallace State CC	659978	Smith Tomesa	4/28/2023	\$	683.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659979	Whaley Kimberly	4/28/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659980	Whisenant Samantha	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659981	Willoughby Tim	4/28/2023	\$	507.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659982	Wilson Kim	4/28/2023	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659983	O'Leary Christine	4/28/2023	\$	2,286.51	Unrestricted Distance Ed	Payroll
Wallace State CC	659983	O'Leary Christine	4/28/2023	\$	5,700.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659984	Ayers Zachary	4/28/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	659985	Beasley Andrew	4/28/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	659986	Bynum Jason	4/28/2023	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	659986	Bynum Jason	4/28/2023	\$	7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659987	Eiland Cody	4/28/2023	\$	287.60	Unrestricted Shared Services	Payroll
Wallace State CC	659988	Stanley Christian	4/28/2023	\$	364.20	Unrestricted Shared Services	Payroll
Wallace State CC	659989	Frazar Adam	4/28/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659990	Parson Ernest	4/28/2023	\$	1,600.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	659990	Parson Ernest	4/28/2023	\$	1,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659991	Grace Timothy	4/28/2023	\$	6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659992	Bowling Caitlin	4/28/2023	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659993	Glenon Courtney	4/28/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659994	Robinson Marcie	4/28/2023	\$	7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659995	Flanigan Sabrina	4/28/2023	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659996	Latham Makenzie	4/28/2023	\$	2,240.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659997	Moore Amy	4/28/2023	\$	6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	659998	Nichols Robert	4/28/2023	\$	5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	659999	Swann Wyatt	4/28/2023	\$	5,780.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660000	Swindall Daniel	4/28/2023	\$	5,673.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660001	Smith Megan	4/28/2023	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660002	Stokes Terrell	4/28/2023	\$	4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660003	Iversen Ryan	4/28/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660004	Burnett Justin	4/28/2023	\$	4,516.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660005	Minyard Jonathan	4/28/2023	\$	6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660006	Quick Christopher	4/28/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660007	Smith Steven	4/28/2023	\$	5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660008	Smith Lisa	4/28/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660008	Smith Lisa	4/28/2023	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	660009	Anderson Jason	4/28/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660010	Hammond James	4/28/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660010	Hammond James	4/28/2023	\$	7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	660011	Kreps Andrew	4/28/2023	\$	3,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	660012	Patterson Melanie	4/28/2023	\$	5,847.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660013	Posey Christopher	4/28/2023	\$	6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660014	Opacity Russell	4/28/2023	\$	3,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660015	Skelton Joseph	4/28/2023	\$	3,520.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660016	Baker Ashley	4/28/2023	\$	3,427.78	Unrestricted Shared Services	Payroll
Wallace State CC	660017	Blackmon Jamie	4/28/2023	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	660018	Pair Sydney	4/28/2023	\$	3,540.48	Unrestricted Shared Services	Payroll
Wallace State CC	660019	Fomby Candice	4/28/2023	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	660020	Sivley Stacey	4/28/2023	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660020	Sivley Stacey	4/28/2023	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	660021	Shearer Tanya	4/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660022	Harris Kourtney	4/28/2023	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	660023	Johnson Beth	4/28/2023	\$	12,260.07	Unrestricted Shared Services	Payroll
Wallace State CC	660024	Wadkins Susan	4/28/2023	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660025	Wilson Lauren	4/28/2023	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660026	Calhoun David	4/28/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	660027	Ingram Matthew	4/28/2023	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	660028	Kennedy Misty	4/28/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	660029	Sadler Zachary	4/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660030	Scarbrough Dax	4/28/2023	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	660031	Thornton Mary	4/28/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	660032	Thurman Justin	4/28/2023	\$	4,439.63	Unrestricted Shared Services	Payroll
Wallace State CC	660033	Cobb Jesse	4/28/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	660034	Humaideh Iman	4/28/2023	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	660035	Marty Jacqueline	4/28/2023	\$	7,467.89	Unrestricted Shared Services	Payroll
Wallace State CC	660036	Holmes Kristen	4/28/2023	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	660037	Mahler Theresa	4/28/2023	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	660038	Quick Brooke	4/28/2023	\$	4,373.50	Unrestricted Shared Services	Payroll
Wallace State CC	660039	Edmonds Logan	4/28/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	660040	Murff Pamela	4/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660041	Hasenbein William	4/28/2023	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	660042	Stanley Jennifer	4/28/2023	\$	877.08	Unrestricted Distance Ed	Payroll
Wallace State CC	660042	Stanley Jennifer	4/28/2023	\$	3,508.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660043	Young Daniel	4/28/2023	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	660044	Holmes Christina	4/28/2023	\$	2,161.25	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	660044	Holmes Christina	4/28/2023	\$	2,161.25	Unrestricted Shared Services	Payroll
Wallace State CC	660045	McRea Jennifer	4/28/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	660046	Nichols Dakota	4/28/2023	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	660047	Ponder Devan	4/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660048	Rice Whitney	4/28/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	660049	Robinson Amber	4/28/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	660050	Twitty Kimberly	4/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660051	Arnold Jackie	4/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660052	Downs Karen	4/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660053	Farr Patchez	4/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660054	Graves Rebecca	4/28/2023	\$	8,625.17	Unrestricted Shared Services	Payroll
Wallace State CC	660055	Martinez Monica	4/28/2023	\$	3,635.58	Unrestricted Shared Services	Payroll
Wallace State CC	660056	Miller Keisha	4/28/2023	\$	4,772.58	Unrestricted Shared Services	Payroll
Wallace State CC	660057	Calvert Belinda	4/28/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	660058	Liddle Elizabeth	4/28/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	660059	Milligan Jimmy	4/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660060	Ramirez Guadalupe	4/28/2023	\$	2,818.32	Unrestricted Shared Services	Payroll
Wallace State CC	660061	Stephens Susan	4/28/2023	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660062	Tidwell James	4/28/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	660063	Twitty Jennifer	4/28/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	660064	Putman Randy	4/28/2023	\$	2,277.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660064	Putman Randy	4/28/2023	\$	3,415.90	Unrestricted Shared Services	Payroll
Wallace State CC	660065	Sadler Thomas	4/28/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	660066	McBrayer Jessica	4/28/2023	\$	4,256.33	Unrestricted Shared Services	Payroll
Wallace State CC	660067	Smith Morgan	4/28/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	660068	Prather Cameron	4/28/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	660069	Sharpe Gary	4/28/2023	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	660070	Yates Kevin	4/28/2023	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	660071	Crider Tony	4/28/2023	\$	1,083.33	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660072	Narewski Stanley	4/28/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	660073	Adams John	4/28/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	660074	Elliott Sylas	4/28/2023	\$	5,498.56	Unrestricted Shared Services	Payroll
Wallace State CC	660075	Owens Carson	4/28/2023	\$	5,149.89	Unrestricted Shared Services	Payroll
Wallace State CC	660076	Stewart Lauren	4/28/2023	\$	3,292.80	Unrestricted Shared Services	Payroll
Wallace State CC	660077	Garner Timothy	4/28/2023	\$	5,039.42	Unrestricted Shared Services	Payroll
Wallace State CC	660078	Hamman Muntingh	4/28/2023	\$	1,155.56	Unrestricted Shared Services	Payroll
Wallace State CC	660079	Daniel Randy	4/28/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	660079	Daniel Randy	4/28/2023	\$	2,827.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660079	Daniel Randy	4/28/2023	\$	4,240.73	Unrestricted Shared Services	Payroll
Wallace State CC	660080	McMoy John	4/28/2023	\$	18,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	660081	Brakefield Jordan	4/28/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	660082	Couey Brittany	4/28/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	660083	Kahler Kimberley	4/28/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	660084	Maxcy Sheena	4/28/2023	\$	8,460.17	Unrestricted Shared Services	Payroll
Wallace State CC	660085	Moody Candy	4/28/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	660086	Mullins Stephanie	4/28/2023	\$	216.12	AE-State Regular	Payroll
Wallace State CC	660086	Mullins Stephanie	4/28/2023	\$	4,106.38	Unrestricted Shared Services	Payroll
Wallace State CC	660087	Roper Tammy	4/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660088	Thompson Amy	4/28/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	660089	Widner Lacie	4/28/2023	\$	4,986.38	Unrestricted Shared Services	Payroll
Wallace State CC	660090	Abbott Jarrod	4/28/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	660090	Abbott Jarrod	4/28/2023	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	660091	Barnett John	4/28/2023	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	660092	Battles Gordon	4/28/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	660093	Beard Anna	4/28/2023	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	660094	Campbell Bethany	4/28/2023	\$	2,073.66	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	660094	Campbell Bethany	4/28/2023	\$	2,073.67	Unrestricted Shared Services	Payroll
Wallace State CC	660095	Chairez Jessica	4/28/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	660096	Daugherty Annette	4/28/2023	\$	2,309.12	Talent Search 21-26	Payroll
Wallace State CC	660097	Glasscock Theresa	4/28/2023	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	660098	Harper Douglas	4/28/2023	\$	864.00	DOL Diesel By Distance	Payroll
Wallace State CC	660099	Hill Juanita	4/28/2023	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	660100	Kress Travis	4/28/2023	\$	4,147.33	ARC Grant Electric Vehicle	Payroll
Wallace State CC	660101	Lambert Jennifer	4/28/2023	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	660102	Lipsey Linda	4/28/2023	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	660103	Metrock April	4/28/2023	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	660104	Mosley Shiela	4/28/2023	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	660105	Rutledge Tia	4/28/2023	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	660106	Ryan Sean	4/28/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	660107	Solis Dominguez Arleen	4/28/2023	\$	3,809.92	Student Support Service	Payroll
Wallace State CC	660108	Tarvin Bobby	4/28/2023	\$	3,447.25	Title III A	Payroll
Wallace State CC	660109	Taylor Kathy	4/28/2023	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	660110	Timmons Evelyn	4/28/2023	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	660111	Weissend Savana	4/28/2023	\$	3,797.17	Unrestricted Shared Services	Payroll
Wallace State CC	660112	White Rachel	4/28/2023	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	660113	Wiggins Christine	4/28/2023	\$	5,569.17	Title III A	Payroll
Wallace State CC	660114	Wilkins Patti	4/28/2023	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	660115	Rodriguez Taylor	4/28/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	660116	Crutchfield Patricia	4/28/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	660117	Pugh Zoe	4/28/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	660118	Whittington Steven	4/28/2023	\$	4,706.28	Unrestricted Shared Services	Payroll
Wallace State CC	660119	Woods Carrie	4/28/2023	\$	3,447.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660120	Calvert Nathaniel	4/28/2023	\$	3,697.98	Unrestricted Shared Services	Payroll
Wallace State CC	660121	Drake Shane	4/28/2023	\$	7,563.42	Unrestricted Shared Services	Payroll
Wallace State CC	660122	Johnson Karen	4/28/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	660123	Laney Jeremy	4/28/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	660124	Posey II Clyde	4/28/2023	\$	4,370.45	Unrestricted Shared Services	Payroll
Wallace State CC	660125	Price Justin	4/28/2023	\$	3,885.06	Unrestricted Shared Services	Payroll
Wallace State CC	660126	Rasbury Michael	4/28/2023	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	660127	Whitlock Patrick	4/28/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	660128	Hudson Mattie	4/28/2023	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	660129	Allen Ladonna	4/28/2023	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	660130	Barnett Kristi	4/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660131	Beasley Brooke	4/28/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660132	Grimes Julia	4/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660133	Harbin Malinda	4/28/2023	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	660134	Hunt Mary	4/28/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	660135	Messersmith Brett	4/28/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	660136	Peek Susan	4/28/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	660137	Smith Cherie	4/28/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	660138	Strickland Jill	4/28/2023	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	660139	Allen Brian	4/28/2023	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	660140	McFall Matthew	4/28/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	660141	Castleberry Edward	4/28/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660142	Clabo Glen	4/28/2023	\$	4,322.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660143	Dickerson Tanner	4/28/2023	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	660144	Edwards Terry	4/28/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	660145	Fairbanks George	4/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660146	Hinson Eldridge	4/28/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	660147	Johnson James	4/28/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	660148	Jordan Steven	4/28/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660149	Nall Nicholas	4/28/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	660150	Payne Jimmy	4/28/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	660151	Roper Rachel	4/28/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	660152	Smith John	4/28/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	660153	Wilkins Donald	4/28/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	660154	Williams Mark	4/28/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	660155	Bates Peggy	4/28/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	660156	Entrekin Timothy	4/28/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	660157	Golovkina Valentina	4/28/2023	\$	1,481.74	Unrestricted Shared Services	Payroll
Wallace State CC	660158	Gouchtchina Nina	4/28/2023	\$	3,776.01	Unrestricted Shared Services	Payroll
Wallace State CC	660159	Roquemore Connie	4/28/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	660160	Britton Agnes	4/28/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	660161	Leeth Robbin	4/28/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	660161	Leeth Robbin	4/28/2023	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	660162	Westbrook Vickie	4/28/2023	\$	2,922.33	Unrestricted Shared Services	Payroll
Wallace State CC	660163	Sams Wesley	4/28/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	660164	Crosby Mary	4/28/2023	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	660165	Horton Patricia	4/28/2023	\$	4,318.32	Food Services- Wallace Hanceville	Payroll
Wallace State CC	660166	Wilkins Kathryn	4/28/2023	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	660167	Yarbrough Sarah	4/28/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	660168	Bolin Richard	4/28/2023	\$	4,648.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	660168	Bolin Richard	4/28/2023	\$	4,648.47	Unrestricted Shared Services	Payroll
Wallace State CC	660169	Cooperwood Cory	4/28/2023	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	660170	Hart Stephanie	4/28/2023	\$	1,723.83	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660170 Hart Stephanie	4/28/2023	\$ 1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	660171 Pilcher Janet	4/28/2023	\$ 3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	660172 Jones Christina	4/28/2023	\$ 3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	660173 Gamble Mark	4/28/2023	\$ 4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	408612 WSSC Future Foundation Inc.	5/2/2023	\$ 24,209.49	Unrestricted Shared Services	Clearing Refunds - SP
Wallace State CC	408614 Donnie E. Roberts	5/4/2023	\$ 2,500.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408625 4Imprint Inc	5/5/2023	\$ 10,469.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408626 ACCS Human Resources Management Association	5/5/2023	\$ 125.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408627 Alabama Association of Health Information Management	5/5/2023	\$ 250.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	408628 Alabama Web Press	5/5/2023	\$ 298.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408628 Alabama Web Press	5/5/2023	\$ 1,839.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	408628 Alabama Web Press	5/5/2023	\$ 2,176.46	ACHE Summer Bridge Grant FY23	Advertising & Promotions - OOS
Wallace State CC	408629 Alert Services Inc.	5/5/2023	\$ 820.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408630 Amazon	5/5/2023	\$ 22.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408630 Amazon	5/5/2023	\$ 266.56	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408630 Amazon	5/5/2023	\$ 763.60	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	408631 American College Dance Association	5/5/2023	\$ 500.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	408632 Awards Palace LLC	5/5/2023	\$ 207.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	408633 Barnes & Noble Education Inc.	5/5/2023	\$ 79.50	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	408634 Bryant Chad	5/5/2023	\$ 542.83	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	408635 C Spire	5/5/2023	\$ 2,430.40	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408635 C Spire	5/5/2023	\$ 9,441.92	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408635 C Spire	5/5/2023	\$ 47,202.87	Unrestricted Shared Services	Technology > \$25K - CE
Wallace State CC	408635 C Spire	5/5/2023	\$ 363,642.77	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	408636 Carolina Biological Supply Co	5/5/2023	\$ 454.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408637 Charter Communications Holdings LLC	5/5/2023	\$ 114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	408637 Charter Communications Holdings LLC	5/5/2023	\$ 1,559.80	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	408638 Chick-fil-A Cullman	5/5/2023	\$ 116.06	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	408639 Cintas Corporation	5/5/2023	\$ 351.32	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	408640 City of Newton	5/5/2023	\$ 900.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	408641 City of Newton	5/5/2023	\$ 245.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	408642 CNHI LLC	5/5/2023	\$ 930.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408643 Compass Fire Sprinkler Inc.	5/5/2023	\$ 2,050.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408644 Cook Museum of Natural Science	5/5/2023	\$ 1,334.00	Talent Search 21-26	Participant Travel - IS
Wallace State CC	408645 Cullman Area Chamber of Commerce	5/5/2023	\$ 10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408646 Cullman Quick Copy Inc.	5/5/2023	\$ 4.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	408647 Downs Government Affairs LLC	5/5/2023	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408648 Esaote North America Inc.	5/5/2023	\$ 150.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408649 EsportsGear LLC	5/5/2023	\$ 622.62	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408650 Express Oil Change LLC	5/5/2023	\$ 143.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408651 Fastenal Company	5/5/2023	\$ 278.90	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408652 Flinn Scientific Inc.	5/5/2023	\$ 520.60	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	408653 Graybar Electric Co Inc.	5/5/2023	\$ 129.51	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408654 Holston Gases Inc	5/5/2023	\$ 220.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408655 Howard Technology Solutions	5/5/2023	\$ 488.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	408655 Howard Technology Solutions	5/5/2023	\$ 662.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408655 Howard Technology Solutions	5/5/2023	\$ 1,421.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408656 Imperial Bag & Paper Co. LLC	5/5/2023	\$ 351.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408656 Imperial Bag & Paper Co. LLC	5/5/2023	\$ 4,615.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408657 Interact Communications Inc.	5/5/2023	\$ 3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408657 Interact Communications Inc.	5/5/2023	\$ 50,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408658 Kings III of America LLC	5/5/2023	\$ 2,783.88	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408659 Konica Minolta Business Solutions USA Inc	5/5/2023	\$ 8.04	Unrestricted Shared Services	Maintenance & Repairs - OOS



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Wallace State CC	408660	Lamar OCI South	5/5/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408661	Landmark Tour and Travel	5/5/2023	\$	13,470.00	Talent Search 21-26	Participant Travel - OS
Wallace State CC	408662	Magna Publications Inc	5/5/2023	\$	789.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	408663	MSC Industrial Supply	5/5/2023	\$	4,779.34	Unrestricted Wallace Hanceville	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	408663	MSC Industrial Supply	5/5/2023	\$	55,498.16	Machine Tool Oneonta	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	408664	Murcks Jerry	5/5/2023	\$	44.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408665	Nasco	5/5/2023	\$	45.79	ACHE All in Alabama	Non-cap Supplies - MS
Wallace State CC	408666	New Readers Press	5/5/2023	\$	5,413.68	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	408667	New Readers Press	5/5/2023	\$	228.25	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	408668	O'Reilly Automotive Stores Inc	5/5/2023	\$	176.85	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408669	OCV LLC	5/5/2023	\$	2,995.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408670	ODP Business Solutions LLC	5/5/2023	\$	70.44	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408670	ODP Business Solutions LLC	5/5/2023	\$	382.60	AE-State Regular	Materials and Supplies - MS
Wallace State CC	408670	ODP Business Solutions LLC	5/5/2023	\$	666.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408671	Otis Elevator Company	5/5/2023	\$	3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	408672	Parchment LLC	5/5/2023	\$	434.10	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408673	Park Seed Wholesale	5/5/2023	\$	115.21	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408673	Park Seed Wholesale	5/5/2023	\$	275.44	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408674	Phyllis Biffle Elmore Author LLC	5/5/2023	\$	350.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408675	Pinnacle NetworX LLC	5/5/2023	\$	3,000.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408676	Publix Super Markets Inc	5/5/2023	\$	265.58	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	408676	Publix Super Markets Inc	5/5/2023	\$	389.07	Band Club	Deposit Liabilities - AP
Wallace State CC	408677	Sherwin Williams Company	5/5/2023	\$	1,168.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408678	Shirley Lindsey	5/5/2023	\$	3,485.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408679	Sign Language Interpreting Service LLC	5/5/2023	\$	403.41	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408680	Spirit Shop LLC	5/5/2023	\$	4,279.75	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	408681	Stuart C. Irby Co.	5/5/2023	\$	6,846.89	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	408682	Sunwest Rehab Co LLC	5/5/2023	\$	88.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408683	Sysco USA III LLC	5/5/2023	\$	147.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408683	Sysco USA III LLC	5/5/2023	\$	307.90	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408684	The Lioce Group Inc.	5/5/2023	\$	81.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408684	The Lioce Group Inc.	5/5/2023	\$	663.66	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	408685	The Southern Democrat Inc.	5/5/2023	\$	120.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408686	Unite Corporation	5/5/2023	\$	1,560.00	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	408687	United Parcel Service Inc (UPS)	5/5/2023	\$	3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	408688	University of Alabama at Birmingham	5/5/2023	\$	280.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408689	W.L. Halsey Grocery Co. Inc.	5/5/2023	\$	610.52	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408690	Ward's Natural Science	5/5/2023	\$	924.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408691	Weber State University	5/5/2023	\$	1,110.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	408692	Woods Faith	5/5/2023	\$	1,617.50	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	408693	Alabama Web Press	5/10/2023	\$	124.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408693	Alabama Web Press	5/10/2023	\$	278.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408694	Amazon	5/10/2023	\$	308.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408694	Amazon	5/10/2023	\$	339.94	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408695	Apel Machine & Supply Co	5/10/2023	\$	600.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408696	Apollo Water Services LLC	5/10/2023	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408697	Awards Palace LLC	5/10/2023	\$	4,760.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408698	Bouncing Around LLC	5/10/2023	\$	225.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408699	Brodart Co.	5/10/2023	\$	3,358.66	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408700	The Bruman Group PLLC	5/10/2023	\$	1,230.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	408701	Buse Aaron	5/10/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408702	Carolina Biological Supply Co	5/10/2023	\$	828.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408703	Charter Communications Holdings LLC	5/10/2023	\$	194.97	Unrestricted Wallace Hanceville	Internet - UC

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Wallace State CC	408704	Cintas Corporation	5/10/2023	\$	44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	408705	Committee On Accreditation Of Edu Prog	5/10/2023	\$	1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	408706	Cook's Pest Control	5/10/2023	\$	1,570.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	408707	Cullman Area Chamber of Commerce	5/10/2023	\$	140.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408708	Cullman Florist LLC	5/10/2023	\$	65.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408709	Cullman Rotorcraft Inc.	5/10/2023	\$	7,999.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	408710	Densmore Christopher	5/10/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408711	Eckenrod Ford	5/10/2023	\$	165.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408711	Eckenrod Ford	5/10/2023	\$	247.46	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408712	Ellison Arnold	5/10/2023	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	408713	Flinn Scientific Inc.	5/10/2023	\$	144.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408714	Graybar Electric Co Inc.	5/10/2023	\$	260.54	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408715	Hanceville Waterworks	5/10/2023	\$	94.12	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408715	Hanceville Waterworks	5/10/2023	\$	193.07	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408715	Hanceville Waterworks	5/10/2023	\$	1,391.94	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408715	Hanceville Waterworks	5/10/2023	\$	17,510.00	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408716	Hartman Publishing Inc.	5/10/2023	\$	644.70	AE-State Regular	Materials and Supplies - MS
Wallace State CC	408717	Hendrix William	5/10/2023	\$	35.41	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408718	Howard Technology Solutions	5/10/2023	\$	828.00	Title III A	Technology - non capitalized - MS
Wallace State CC	408719	Imperial Bag & Paper Co. LLC	5/10/2023	\$	871.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408719	Imperial Bag & Paper Co. LLC	5/10/2023	\$	4,096.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408720	Johnson Crossing Water Sy	5/10/2023	\$	70.58	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408720	Johnson Crossing Water Sy	5/10/2023	\$	144.79	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408720	Johnson Crossing Water Sy	5/10/2023	\$	1,043.89	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408720	Johnson Crossing Water Sy	5/10/2023	\$	13,131.70	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408721	Landauer Inc	5/10/2023	\$	555.15	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	408722	Loan Science	5/10/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408723	Lowe's Company	5/10/2023	\$	411.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408724	Mobile Communications America Inc	5/10/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408725	Morgan Farmers Cooperative	5/10/2023	\$	1,002.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408726	Nutrien Ag Solutions Inc.	5/10/2023	\$	2,100.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408727	O'Reilly Automotive Stores Inc	5/10/2023	\$	704.58	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408728	Otis Elevator Company	5/10/2023	\$	2,475.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408729	PBS Images Inc	5/10/2023	\$	1,581.24	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408730	Pepsi Cola	5/10/2023	\$	524.70	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408731	Piano Rebuilders LLC	5/10/2023	\$	280.00	Other Auxiliary-WH Special Events	Other Professional Fees - PS
Wallace State CC	408732	Publix Super Markets Inc	5/10/2023	\$	87.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408732	Publix Super Markets Inc	5/10/2023	\$	158.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408733	Sign Language Interpreting Service LLC	5/10/2023	\$	211.08	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408734	Smith Jonathan	5/10/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408735	Swann Wyatt	5/10/2023	\$	44.00	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	408736	Sysco USA III LLC	5/10/2023	\$	2,415.51	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408737	T-Mobile USA Inc.	5/10/2023	\$	1,279.25	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	408738	The Lioce Group Inc.	5/10/2023	\$	343.52	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408739	Timmerman Cade	5/10/2023	\$	280.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408740	Trane US Inc	5/10/2023	\$	498.44	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408741	United Parcel Service Inc (UPS)	5/10/2023	\$	5.34	Unrestricted Shared Services	Freight - OOS
Wallace State CC	408742	Visual Edge IT Inc.	5/10/2023	\$	30.04	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	408742	Visual Edge IT Inc.	5/10/2023	\$	32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408742	Visual Edge IT Inc.	5/10/2023	\$	35.58	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	408742	Visual Edge IT Inc.	5/10/2023	\$	51.98	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	408742	Visual Edge IT Inc.	5/10/2023	\$	66.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408742	Visual Edge IT Inc.	5/10/2023	\$	99.18	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS

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Wallace State CC	408742	Visual Edge IT Inc.	5/10/2023	\$ 891.03	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408742	Visual Edge IT Inc.	5/10/2023	\$ 953.24	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408743	W.L. Halsey Grocery Co. Inc.	5/10/2023	\$ 421.68	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408744	Ward's Natural Science	5/10/2023	\$ 65.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408745	WESCO Distribution Inc.	5/10/2023	\$ 12,065.62	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408613	H & R Restaurants	5/12/2023	\$ 1,285.91	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001424	Anderson Jason	5/16/2023	\$ 53.24	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001425	Burnett Justin	5/16/2023	\$ 106.47	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001426	Chairez Jessica	5/16/2023	\$ 408.72	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001427	Daugherty Annette	5/16/2023	\$ 115.28	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001428	Frazar Adam	5/16/2023	\$ 2.98	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001429	Green Angela	5/16/2023	\$ 400.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	!0001430	Hall Thea	5/16/2023	\$ 98.60	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001431	Holmes Kristen	5/16/2023	\$ 72.05	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001432	Iversen Ryan	5/16/2023	\$ 95.84	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001432	Iversen Ryan	5/16/2023	\$ 1,240.81	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001433	Minyard Jonathan	5/16/2023	\$ 182.34	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001434	Moore Amy	5/16/2023	\$ 58.53	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001435	Sivley Stacey	5/16/2023	\$ 1,715.91	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001436	Smith Laura	5/16/2023	\$ 2,255.31	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001437	Swindall Daniel	5/16/2023	\$ 109.16	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001438	Timmons Evelyn	5/16/2023	\$ 273.79	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001439	White Rachel	5/16/2023	\$ 1,263.87	Student Support Service	Commercial Transportation - OS
Wallace State CC	!0001440	Wilt Jeremy	5/16/2023	\$ 61.83	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001440	Wilt Jeremy	5/16/2023	\$ 500.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	408755	Alabama Power Company	5/16/2023	\$ 3,290.32	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	408756	Cullman Electric Cooperative	5/16/2023	\$ 150.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	408756	Cullman Electric Cooperative	5/16/2023	\$ 169.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	408756	Cullman Electric Cooperative	5/16/2023	\$ 581.44	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	408756	Cullman Electric Cooperative	5/16/2023	\$ 1,162.88	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	408756	Cullman Electric Cooperative	5/16/2023	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	408756	Cullman Electric Cooperative	5/16/2023	\$ 8,430.85	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	408756	Cullman Electric Cooperative	5/16/2023	\$ 105,696.37	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	408757	Lowe's Company	5/16/2023	\$ 307.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408758	ODP Business Solutions LLC	5/16/2023	\$ 17.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408759	Otelco Inc.	5/16/2023	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	408759	Otelco Inc.	5/16/2023	\$ 335.74	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	408760	Republic Services Inc.	5/16/2023	\$ 204.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	408761	State of Alabama	5/16/2023	\$ (22.98)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	408761	State of Alabama	5/16/2023	\$ 998.91	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	408762	State of Alabama	5/16/2023	\$ (30.98)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	408762	State of Alabama	5/16/2023	\$ 1,248.64	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	408763	Trane US Inc	5/16/2023	\$ 257.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408764	WEX Inc	5/16/2023	\$ 2,773.61	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408764	WEX Inc	5/16/2023	\$ 4,264.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408765	4Imprint Inc	5/19/2023	\$ 1,837.78	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	408766	ACCS Public Relations Association	5/19/2023	\$ 150.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408767	Alabama Web Press	5/19/2023	\$ 100.00	Title III A	Printing and Binding - OOS
Wallace State CC	408767	Alabama Web Press	5/19/2023	\$ 124.00	Unrestricted Wallace Hanceville	Printing and Binding - OOS
Wallace State CC	408767	Alabama Web Press	5/19/2023	\$ 398.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408767	Alabama Web Press	5/19/2023	\$ 1,082.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408767	Alabama Web Press	5/19/2023	\$ 7,359.55	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	408768	Amazon	5/19/2023	\$ 23.64	OWD STEAM FY22	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408768	Amazon	5/19/2023	\$	50.00	AE - State Inst'l	Materials and Supplies - MS
Wallace State CC	408768	Amazon	5/19/2023	\$	112.83	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	408768	Amazon	5/19/2023	\$	139.96	STEM Club	Deposit Liabilities - AP
Wallace State CC	408768	Amazon	5/19/2023	\$	362.96	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	408768	Amazon	5/19/2023	\$	612.03	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408768	Amazon	5/19/2023	\$	895.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408768	Amazon	5/19/2023	\$	1,356.77	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408769	Awards Palace LLC	5/19/2023	\$	35.00	Dental Hygiene A	Deposit Liabilities - AP
Wallace State CC	408770	Baker Productions Inc.	5/19/2023	\$	504.29	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	408771	Confederated Tribes of Siletz Indians of Oregon	5/19/2023	\$	972.00	Confed Tribes Siletz Indians	Deposit Liabilities - AP
Wallace State CC	408772	Cultural Insurance Services International Inc.	5/19/2023	\$	3,008.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	408773	Cumulus Radio Corporation	5/19/2023	\$	1,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408774	DAKs Inc	5/19/2023	\$	100.87	Mane Issue	Deposit Liabilities - AP
Wallace State CC	408775	Daniels Sharpsmart Inc.	5/19/2023	\$	882.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	408776	DJO Global Inc.	5/19/2023	\$	34.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408777	Hendershot Debra	5/19/2023	\$	1,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	408778	Howard Technology Solutions	5/19/2023	\$	450.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	408778	Howard Technology Solutions	5/19/2023	\$	2,791.00	CARES Act - College Relief	Materials and Supplies - MS
Wallace State CC	408779	Humble Roots LLC	5/19/2023	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408780	Intelligent Ultrasound North America Inc.	5/19/2023	\$	76,315.00	CARES Act - College Relief	Furniture and Equip > \$25K - CE
Wallace State CC	408781	Interact Communications Inc.	5/19/2023	\$	1,150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408782	Jordan Larry	5/19/2023	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	408783	Konica Minolta Business Solutions USA Inc	5/19/2023	\$	28.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408784	Lamar OCI South	5/19/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408785	My Cullman Television	5/19/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408786	Osiris Recycling Solutions LLC	5/19/2023	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408787	Our Town Radio Inc.	5/19/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408788	Parker Brandi	5/19/2023	\$	69.86	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408789	Patterson Dental Supply Inc.	5/19/2023	\$	50.48	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408790	Ping Inc.	5/19/2023	\$	360.96	Golf Club	Deposit Liabilities - AP
Wallace State CC	408791	Richter Jacob	5/19/2023	\$	2.15	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408792	Shirley Lindsey	5/19/2023	\$	127.50	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408793	Stallworth Joseph	5/19/2023	\$	800.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	408794	State of Alabama	5/19/2023	\$	913.15	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408795	Stream South Communications LLC	5/19/2023	\$	3,225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	408796	The Community Shopper's Guide	5/19/2023	\$	198.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408797	Varsity Brands Holding Co. Inc.	5/19/2023	\$	7,494.75	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	408798	Visual Edge IT Inc.	5/19/2023	\$	459.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408799	Xerox Corporation	5/19/2023	\$	25.62	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	408800	ACT Inc	5/19/2023	\$	448.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	408801	Alabama Skills USA Association	5/19/2023	\$	26,435.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	408802	Apel Machine & Supply Co	5/19/2023	\$	1,574.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408803	Chancellor Masters & Scholars of the University of Cambridge	5/19/2023	\$	5,238.72	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	408804	Charles Raymond Young	5/19/2023	\$	7.36	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408805	Cintas Corporation	5/19/2023	\$	44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	408806	City of Cullman	5/19/2023	\$	417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	408806	City of Cullman	5/19/2023	\$	8,761.10	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408807	Coca-Cola Bottling Company United Inc.	5/19/2023	\$	761.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408808	Cougar Oil Inc.	5/19/2023	\$	4,490.20	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408809	Cullman Regional Medical Center	5/19/2023	\$	144.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	408810	Cullman Rotorcraft Inc.	5/19/2023	\$	14,467.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	408811	Cullman-Jefferson Counties Gas District	5/19/2023	\$	107.41	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	408811	Cullman-Jefferson Counties Gas District	5/19/2023	\$	1,588.58	Housing- Wallace Hanceville	Gas & Heating Fuel - UC

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Wallace State CC	408811	Cullman-Jefferson Counties Gas District	5/19/2023	\$	19,838.67	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	408812	E Group Inc	5/19/2023	\$	499.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408813	Exemplis LLC	5/19/2023	\$	1,784.16	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	408814	Graybar Electric Co Inc.	5/19/2023	\$	1,392.89	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408815	Holston Gases Inc	5/19/2023	\$	625.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408816	Imperial Bag & Paper Co. LLC	5/19/2023	\$	253.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408817	Krueger International Inc	5/19/2023	\$	6,045.20	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	408818	Mitch Smith Chevrolet	5/19/2023	\$	25,552.00	Unexpended Hanceville	Transportation Equip > \$25 000 - CE
Wallace State CC	408819	MSC Industrial Supply	5/19/2023	\$	265.50	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408820	NACAS	5/19/2023	\$	585.00	Housing- Wallace Hanceville	Memberships - PS
Wallace State CC	408821	NAFECO	5/19/2023	\$	47.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408822	Publix Super Markets Inc	5/19/2023	\$	137.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408822	Publix Super Markets Inc	5/19/2023	\$	230.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408822	Publix Super Markets Inc	5/19/2023	\$	246.02	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	408823	Shook & Fletcher Supply Co. Inc.	5/19/2023	\$	1,173.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408824	Stacy Williams Company	5/19/2023	\$	1,684.18	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408825	Star Fire Equipment Co. LLC	5/19/2023	\$	2,727.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408826	Weathertech Distributing Co	5/19/2023	\$	4,711.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408827	AT & T	5/23/2023	\$	29.92	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	408827	AT & T	5/23/2023	\$	39.83	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	408827	AT & T	5/23/2023	\$	4,096.76	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408828	Charter Communications Holdings LLC	5/23/2023	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	408829	ODP Business Solutions LLC	5/23/2023	\$	32.12	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	408829	ODP Business Solutions LLC	5/23/2023	\$	75.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408829	ODP Business Solutions LLC	5/23/2023	\$	178.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	4.07	Unrestricted Shared Services	Bank Card Fees - PS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	6.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	69.29	Student Support Service	Participant Travel - IS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	85.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	184.21	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	408830	Regions Bank	5/23/2023	\$	200.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	223.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	228.35	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	455.81	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	501.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	933.12	Vending- Wallace Hanceville	Institutional Use - OOS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	1,091.25	Talent Search 21-26	Participant Travel - IS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	3,472.09	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408830	Regions Bank	5/23/2023	\$	4,000.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	408831	The Lioce Group Inc.	5/23/2023	\$	984.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408831	The Lioce Group Inc.	5/23/2023	\$	2,100.02	DOL ALAMAPS FAME YR 3	Materials and Supplies - MS
Wallace State CC	408832	United Parcel Service Inc (UPS)	5/23/2023	\$	35.33	Unrestricted Shared Services	Freight - OOS
Wallace State CC	408833	Verizon Wireless	5/23/2023	\$	51.25	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	408833	Verizon Wireless	5/23/2023	\$	51.25	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	408833	Verizon Wireless	5/23/2023	\$	80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	408833	Verizon Wireless	5/23/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408833	Verizon Wireless	5/23/2023	\$	701.31	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408834	Regions Bank	5/23/2023	\$	(1,800.00)	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408834	Regions Bank	5/23/2023	\$	5.39	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	408834	Regions Bank	5/23/2023	\$	14.49	Tennis	Deposit Liabilities - AP
Wallace State CC	408834	Regions Bank	5/23/2023	\$	66.66	Golf Club	Deposit Liabilities - AP
Wallace State CC	408834	Regions Bank	5/23/2023	\$	97.38	Lady Lions Basketball	Deposit Liabilities - AP

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Wallace State CC	408834	Regions Bank	5/23/2023	\$	343.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408834	Regions Bank	5/23/2023	\$	529.52	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	408834	Regions Bank	5/23/2023	\$	1,580.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	408834	Regions Bank	5/23/2023	\$	2,013.53	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408834	Regions Bank	5/23/2023	\$	2,115.79	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	408834	Regions Bank	5/23/2023	\$	3,504.72	Softball Club	Deposit Liabilities - AP
Wallace State CC	408834	Regions Bank	5/23/2023	\$	3,972.76	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	408834	Regions Bank	5/23/2023	\$	15,105.62	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	!0001441	Beard Anna	5/24/2023	\$	338.98	DOL Diesel By Distance	Commercial Transportation - IS
Wallace State CC	!0001442	Campbell Bethany	5/24/2023	\$	300.00	DOL ALAMAPS FAME YR 3	Commercial Transportation - IS
Wallace State CC	!0001443	Carney Olen	5/24/2023	\$	9.76	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001444	Chairez Jessica	5/24/2023	\$	233.18	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001445	Heinze Susanna	5/24/2023	\$	2,331.11	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001446	Holmes Christina	5/24/2023	\$	493.15	DOL ALAMAPS FAME YR 3	Commercial Transportation - IS
Wallace State CC	!0001447	Holmes Kristen	5/24/2023	\$	93.96	Baseball Club	Deposit Liabilities - AP
Wallace State CC	!0001448	Karolewics Vicki	5/24/2023	\$	361.56	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001449	Kent Lyrie	5/24/2023	\$	11.22	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001450	Knight Gregory	5/24/2023	\$	125.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001451	Rich Kelli	5/24/2023	\$	130.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	408846	ACCS Instructional Officers Association	5/24/2023	\$	150.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408847	ACCS Instructional Officers Association	5/24/2023	\$	150.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408849	Sysco USA III LLC	5/26/2023	\$	1,664.46	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408850	4Imprint Inc	5/26/2023	\$	3,150.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408851	Alabama Web Press	5/26/2023	\$	175.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408851	Alabama Web Press	5/26/2023	\$	674.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	408851	Alabama Web Press	5/26/2023	\$	2,154.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408852	ALACRAO	5/26/2023	\$	250.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408853	Amazon	5/26/2023	\$	15.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408853	Amazon	5/26/2023	\$	77.26	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408853	Amazon	5/26/2023	\$	408.11	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	408853	Amazon	5/26/2023	\$	477.98	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408854	AT & T	5/26/2023	\$	42.58	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	408855	AT & T	5/26/2023	\$	115.79	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	408856	Bridgestone Golf Inc	5/26/2023	\$	1,271.93	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408857	Brown Industries Inc.	5/26/2023	\$	462.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	408858	C Spire	5/26/2023	\$	1,009.98	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	408859	CDW LLC	5/26/2023	\$	2,907.53	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408860	Charter Communications Holdings LLC	5/26/2023	\$	666.68	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	408860	Charter Communications Holdings LLC	5/26/2023	\$	1,486.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408861	Clear Field Optics LLC	5/26/2023	\$	5,400.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408862	Continental Service Group Inc	5/26/2023	\$	847.09	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	408863	Creative Design & Screenprinting	5/26/2023	\$	1,028.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408864	Cul-Peppers LLC.	5/26/2023	\$	1,075.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408865	DAKs Inc	5/26/2023	\$	63.92	Drama Club	Deposit Liabilities - AP
Wallace State CC	408866	Discount Printing Company Inc.	5/26/2023	\$	445.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408867	Dyar Outdoor	5/26/2023	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408868	Game Day Athletic Surfaces Inc.	5/26/2023	\$	550.00	Baseball Club	Deposit Liabilities - AP
Wallace State CC	408869	Grayline Medical Inc.	5/26/2023	\$	1,335.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408870	Howard Technology Solutions	5/26/2023	\$	360.00	Title III A	Technology - non capitalized - MS
Wallace State CC	408870	Howard Technology Solutions	5/26/2023	\$	45,885.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	408870	Howard Technology Solutions	5/26/2023	\$	79,662.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408871	Humble Roots LLC	5/26/2023	\$	490.00	ACHE Summer Bridge Grant FY23	Advertising & Promotions - OOS
Wallace State CC	408871	Humble Roots LLC	5/26/2023	\$	875.00	Unrestricted Shared Services	Advertising & Promotions - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	408872	Konica Minolta Business Solutions USA Inc	5/26/2023	\$ 16.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408873	Lamar OCI South	5/26/2023	\$ 1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	408874	Logo Resources Inc.	5/26/2023	\$ 337.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408874	Logo Resources Inc.	5/26/2023	\$ 1,630.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408875	Mid-South Medical Imaging LLC	5/26/2023	\$ 68,528.52	CARES Act - College Relief	Furniture and Equip > \$25K - CE
Wallace State CC	408876	OCLC Inc.	5/26/2023	\$ 4,250.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	408877	Parchment LLC	5/26/2023	\$ 222.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	408878	Perform International LLC	5/26/2023	\$ 5,528.81	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	408879	Pocket Nurse Enterprises LLC	5/26/2023	\$ 128.85	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408879	Pocket Nurse Enterprises LLC	5/26/2023	\$ 131.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408880	Sign Language Interpreting Service LLC	5/26/2023	\$ 4,283.53	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	408881	Southern Assoc of Colleges & Schools	5/26/2023	\$ 10,218.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408882	Spirit Shop LLC	5/26/2023	\$ 548.50	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	408883	The Community Shopper's Guide	5/26/2023	\$ 123.50	ACHE Summer Bridge Grant FY23	Advertising & Promotions - OOS
Wallace State CC	408884	Viable Solutions LLC	5/26/2023	\$ 1,957.90	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	408885	Visual Edge IT Inc.	5/26/2023	\$ 792.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408886	Ward's Natural Science	5/26/2023	\$ 257.61	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408887	D3 INC	5/30/2023	\$ 1,063.80	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	408888	ACT Inc	5/30/2023	\$ 2,046.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	408889	B&D Electric Motor Co. Inc.	5/30/2023	\$ 898.85	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408890	Christiansen Aviation Inc.	5/30/2023	\$ 11,603.20	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	408891	Cintas Corporation	5/30/2023	\$ 44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	408892	E Group Inc	5/30/2023	\$ 1,421.34	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408893	Express Oil Change LLC	5/30/2023	\$ 176.98	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408894	Gamble Mark	5/30/2023	\$ 49.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408895	Graybar Electric Co Inc.	5/30/2023	\$ 8,041.28	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408896	Holston Gases Inc	5/30/2023	\$ 104.25	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408897	MSC Industrial Supply	5/30/2023	\$ 1,559.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408898	Park Seed Wholesale	5/30/2023	\$ 119.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408899	Phillips Corporation	5/30/2023	\$ 2,828.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408900	W.L. Halsey Grocery Co. Inc.	5/30/2023	\$ 485.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408901	WESCO Distribution Inc.	5/30/2023	\$ 1,270.72	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408902	AT & T	5/30/2023	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	408903	ODP Business Solutions LLC	5/30/2023	\$ 114.05	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408904	Otis Elevator Company	5/30/2023	\$ 675.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408905	Sysco USA III LLC	5/30/2023	\$ 16.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408906	The Lioce Group Inc.	5/30/2023	\$ 72.33	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408906	The Lioce Group Inc.	5/30/2023	\$ 242.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408907	United Parcel Service Inc (UPS)	5/30/2023	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	!0001452	Ayers Terry	5/31/2023	\$ 231.84	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001452	Ayers Terry	5/31/2023	\$ 744.32	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001453	Daugherty Annette	5/31/2023	\$ 96.94	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001454	Karolewics Vicki	5/31/2023	\$ 280.34	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	408927	Grace Timothy	5/31/2023	\$ 242.58	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	408928	National Coalition of Advanced Technology Centers	5/31/2023	\$ 600.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	408929	Tony Serra Nissan of Cullman Inc.	5/31/2023	\$ 45,315.50	Unexpended Plant Shared Services	Transportation Equip > \$25 000 - CE
Wallace State CC	408930	Utilities Board of the City of Oneonta	5/31/2023	\$ 216.50	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	408930	Utilities Board of the City of Oneonta	5/31/2023	\$ 225.87	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	660176	Harris Madison	5/31/2023	\$ 663.00	Unrestricted Shared Services	Payroll
Wallace State CC	660178	Thornton Johnny	5/31/2023	\$ 150.00	Unrestricted Shared Services	Payroll
Wallace State CC	660182	Harper Lisa	5/31/2023	\$ 84.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	660183	Waters Terry	5/31/2023	\$ 204.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	660184	Mayo Harriet	5/31/2023	\$ 360.00	Unrestricted Shared Services	Payroll

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Wallace State CC	660185 Dixon Timothy	5/31/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660186 Dubberly Roxana	5/31/2023	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660187 Cook Dana	5/31/2023	\$	806.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660188 Coy Kathryn	5/31/2023	\$	780.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660189 Anderson Alesha	5/31/2023	\$	676.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660190 Ruff Kordrilus	5/31/2023	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660191 Dudchock Pamela	5/31/2023	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660192 Parker April	5/31/2023	\$	546.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660193 Borden Matthew	5/31/2023	\$	1,716.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660194 Fannell Ryan	5/31/2023	\$	1,612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660195 Hackworth David	5/31/2023	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660196 Hamby Austin	5/31/2023	\$	364.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660197 Holmes James	5/31/2023	\$	832.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660198 Lawrence Gregory	5/31/2023	\$	200.00	Unrestricted Shared Services	Payroll
Wallace State CC	660199 Warner Duncan	5/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660200 Graves Kris	5/31/2023	\$	1,716.00	Unrestricted Shared Services	Payroll
Wallace State CC	660201 Netherton Hanna	5/31/2023	\$	1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660202 McCarl Katie	5/31/2023	\$	1,391.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660203 Logan Jennifer	5/31/2023	\$	1,872.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660204 Green Courtney	5/31/2023	\$	1,127.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660205 Huff Darlene	5/31/2023	\$	483.60	Unrestricted Shared Services	Payroll
Wallace State CC	660207 Stone Jennie	5/31/2023	\$	854.40	Unrestricted Shared Services	Payroll
Wallace State CC	660208 Hill Jennifer	5/31/2023	\$	1,104.00	Unrestricted Shared Services	Payroll
Wallace State CC	660209 Smith Jeremy	5/31/2023	\$	3,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	660210 Eckerd Stephen	5/31/2023	\$	1,552.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660211 Ganus Bobby	5/31/2023	\$	1,232.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660212 Garst Noah	5/31/2023	\$	2,288.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660213 Mackentepe Lambert	5/31/2023	\$	2,912.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660214 Nichols Jonathon	5/31/2023	\$	1,040.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660215 Stewart Gary	5/31/2023	\$	864.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660216 Stokes Teddie	5/31/2023	\$	1,072.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660217 Turley Gregory	5/31/2023	\$	96.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660218 Huddleston Robert	5/31/2023	\$	2,768.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660219 Iversen Ryan	5/31/2023	\$	768.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660220 Opacity Russell	5/31/2023	\$	410.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	660221 Pritchett Jessica	5/31/2023	\$	1,564.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660222 Pruitt Brenda	5/31/2023	\$	150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660223 Skelton Joseph	5/31/2023	\$	460.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	660224 Seibert Sandra	5/31/2023	\$	1,460.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660225 Stepp Donald	5/31/2023	\$	1,175.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	660225 Stepp Donald	5/31/2023	\$	2,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660226 Carden Judie	5/31/2023	\$	1,405.95	Unrestricted Shared Services	Payroll
Wallace State CC	660227 Dillashaw Brenda	5/31/2023	\$	1,470.84	Unrestricted Shared Services	Payroll
Wallace State CC	660228 Partain Danielle	5/31/2023	\$	962.54	Unrestricted Shared Services	Payroll
Wallace State CC	660235 Frost Allison	5/31/2023	\$	816.00	Unrestricted Shared Services	Payroll
Wallace State CC	660241 Borden Sidney	5/31/2023	\$	1,512.00	Unrestricted Shared Services	Payroll
Wallace State CC	660244 Beard Anna	5/31/2023	\$	418.73	NSF Grant 2021-2024	Payroll
Wallace State CC	660245 Chandler Hayden	5/31/2023	\$	720.00	Student Support Service	Payroll
Wallace State CC	660246 Clark Nanette	5/31/2023	\$	607.50	AE-State Regular	Payroll
Wallace State CC	660247 Clements Brittany	5/31/2023	\$	803.00	AE - State Inst'l	Payroll
Wallace State CC	660249 Derrick Mona	5/31/2023	\$	546.75	AE-State Regular	Payroll
Wallace State CC	660251 Givens Krista	5/31/2023	\$	1,134.00	AE-State Regular	Payroll
Wallace State CC	660258 Howard Daniel	5/31/2023	\$	394.88	AE-State Regular	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660261	Leggett Vikki	5/31/2023	\$	567.00	AE-State Regular	Payroll
Wallace State CC	660271	Rice Caragan	5/31/2023	\$	627.00	AE-Federal Regular	Payroll
Wallace State CC	660279	Vruble Logan	5/31/2023	\$	1,147.50	AE-State Regular	Payroll
Wallace State CC	660280	Waddell Kathy	5/31/2023	\$	1,777.50	AE-State Regular	Payroll
Wallace State CC	660283	Markey James	5/31/2023	\$	2,552.00	Unrestricted Shared Services	Payroll
Wallace State CC	660284	McDonald Brian	5/31/2023	\$	638.00	Unrestricted Shared Services	Payroll
Wallace State CC	660285	Aldridge Penny	5/31/2023	\$	1,650.00	Unrestricted Shared Services	Payroll
Wallace State CC	660287	Carney Olen	5/31/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	660288	Cook Robert	5/31/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	660289	Hall Glenn	5/31/2023	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	660290	Kent Lyrie	5/31/2023	\$	2,850.00	Unrestricted Shared Services	Payroll
Wallace State CC	660291	Nash Steven	5/31/2023	\$	1,710.00	Unrestricted Shared Services	Payroll
Wallace State CC	660292	Sullins Larry	5/31/2023	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	660293	Jones Sam	5/31/2023	\$	210.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	660294	Edwards Charlotte	5/31/2023	\$	1,516.32	Other Auxiliary-WH Testing	Payroll
Wallace State CC	660295	Hall Mary	5/31/2023	\$	360.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	660296	Davis Marian	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660297	Fuller Audrey	5/31/2023	\$	1,141.12	Unrestricted Shared Services	Payroll
Wallace State CC	660298	Rose William	5/31/2023	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	660299	Sexton Timothy	5/31/2023	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	660301	Akridge Danielle	5/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660302	Karolewics Vicki	5/31/2023	\$	22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	660303	Ashley Heather	5/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660304	Ball Ashley	5/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660305	Benefield Jacee	5/31/2023	\$	528.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660306	Brock Laura	5/31/2023	\$	7,811.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660307	Burleson Savannah	5/31/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660308	Burtram Amy	5/31/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660309	Bynum Christopher	5/31/2023	\$	6,021.67	OWD PN Expansion	Payroll
Wallace State CC	660310	Byrd Sandy	5/31/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660311	Campbell Monique	5/31/2023	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660312	Copeland Susan	5/31/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660313	Dillashaw Makena	5/31/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660314	Dixon Timothy	5/31/2023	\$	693.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660315	Doyle Tiffanie	5/31/2023	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660316	Dubberly Roxana	5/31/2023	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660317	Dunkle Jennifer	5/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660318	Garcia Saldana Andrea	5/31/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660319	Hiatt Meredith	5/31/2023	\$	7,985.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660320	Hood Amanda	5/31/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660321	Hoover Deborah	5/31/2023	\$	9,296.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660322	Jackson Beverly	5/31/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660323	Kreps Rachel	5/31/2023	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660324	Lang Zaylie	5/31/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660325	Manak Mary	5/31/2023	\$	660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660326	Mitchell Kimberlee	5/31/2023	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660327	Mobley Kyla	5/31/2023	\$	5,521.39	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660328	Moore Laura	5/31/2023	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660329	Noah Taylor	5/31/2023	\$	576.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660330	Roper Martha	5/31/2023	\$	4,777.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660331	Standridge Alicia	5/31/2023	\$	6,370.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660332	Standridge Jessica	5/31/2023	\$	445.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660333	Waddell Sienna	5/31/2023	\$	396.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660334 Walker Kelly	5/31/2023	\$	7,636.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660335 Wilhite Rosey	5/31/2023	\$	7,296.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660336 Williams Lawanda	5/31/2023	\$	486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660337 Woodward Lauren	5/31/2023	\$	288.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660338 Cleghorn Chris	5/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660339 Kilpatrick Jaime	5/31/2023	\$	6,589.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660340 Brewer Ramonica	5/31/2023	\$	5,300.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660341 Alley Sharon	5/31/2023	\$	8,385.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660342 Eisner Stephanie	5/31/2023	\$	5,006.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660343 Melton Halli	5/31/2023	\$	3,503.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660344 Weeks Corey	5/31/2023	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660345 Whited Tammye	5/31/2023	\$	8,508.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660346 Flack Jordan	5/31/2023	\$	4,157.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660347 Sutherland April	5/31/2023	\$	5,177.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660348 Thompson Sara	5/31/2023	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660349 Hackney Casey	5/31/2023	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660350 Lawrence Gregory	5/31/2023	\$	4,941.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660351 Blubaugh Lori	5/31/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660352 Ponder Linda	5/31/2023	\$	5,989.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660353 Beck Susan	5/31/2023	\$	2,658.70	Unrestricted Distance Ed	Payroll
Wallace State CC	660353 Beck Susan	5/31/2023	\$	3,988.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660354 Shipp Tiffany	5/31/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660355 Fuqua Tracie	5/31/2023	\$	5,334.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660356 Strane Lorie	5/31/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660357 Gooch Rachel	5/31/2023	\$	5,717.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660358 Smith Laura	5/31/2023	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	660358 Smith Laura	5/31/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660359 Wilson Kelly	5/31/2023	\$	4,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660360 Adams Alina	5/31/2023	\$	5,693.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660361 Herfurth Stefanie	5/31/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660362 Tarvin Lisa	5/31/2023	\$	4,680.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660363 Cordell Leesa	5/31/2023	\$	7,112.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660364 Malone James	5/31/2023	\$	7,919.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660365 Rich Kelli	5/31/2023	\$	5,094.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660366 Lancaster Ashley	5/31/2023	\$	5,543.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660367 Tatum Tabatha	5/31/2023	\$	5,892.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660368 Bogle Amy	5/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660369 Craig Jennifer	5/31/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	660370 German Lisa	5/31/2023	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	660371 Rooker Deidre	5/31/2023	\$	4,185.00	Unrestricted Shared Services	Payroll
Wallace State CC	660372 Sandlin Mindie	5/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660373 Chaffin Christopher	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660373 Chaffin Christopher	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660374 Eaton Kristin	5/31/2023	\$	2,548.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660374 Eaton Kristin	5/31/2023	\$	4,512.27	Unrestricted Distance Ed	Payroll
Wallace State CC	660375 Johnson Jeff	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660375 Johnson Jeff	5/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660376 McRea Jeffrey	5/31/2023	\$	230.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660377 Morris Ashley	5/31/2023	\$	450.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660378 Sides Kathryn	5/31/2023	\$	2,870.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660378 Sides Kathryn	5/31/2023	\$	4,740.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660379 Tillman Amanda	5/31/2023	\$	2,042.88	Unrestricted Distance Ed	Payroll
Wallace State CC	660379 Tillman Amanda	5/31/2023	\$	4,031.54	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660380	White Brandon	5/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660381	Flanigan Alyce	5/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	660382	Rice Gena	5/31/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	660383	Nicholas Rita	5/31/2023	\$	2,306.63	Unrestricted Distance Ed	Payroll
Wallace State CC	660383	Nicholas Rita	5/31/2023	\$	6,891.93	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660384	Sims Andria	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660385	Daniel Ramon	5/31/2023	\$	1,060.18	Unrestricted Distance Ed	Payroll
Wallace State CC	660385	Daniel Ramon	5/31/2023	\$	4,240.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660386	Burks Ricky	5/31/2023	\$	1,884.43	Unrestricted Distance Ed	Payroll
Wallace State CC	660386	Burks Ricky	5/31/2023	\$	5,013.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660387	Lawler Mary	5/31/2023	\$	1,989.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660388	Molacek Derek	5/31/2023	\$	2,315.78	Unrestricted Distance Ed	Payroll
Wallace State CC	660388	Molacek Derek	5/31/2023	\$	5,784.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660389	Richter Tiffany	5/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660389	Richter Tiffany	5/31/2023	\$	5,384.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660390	Desnoes Cynthia	5/31/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660391	Green Angela	5/31/2023	\$	1,858.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660391	Green Angela	5/31/2023	\$	2,788.25	Unrestricted Distance Ed	Payroll
Wallace State CC	660392	Scott Adrian	5/31/2023	\$	2,555.19	Unrestricted Distance Ed	Payroll
Wallace State CC	660392	Scott Adrian	5/31/2023	\$	4,240.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660393	Bailey Kenneth	5/31/2023	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	660393	Bailey Kenneth	5/31/2023	\$	7,935.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660394	Smith Kelly	5/31/2023	\$	2,262.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660394	Smith Kelly	5/31/2023	\$	5,034.81	Unrestricted Distance Ed	Payroll
Wallace State CC	660395	Ayers Terry	5/31/2023	\$	3,267.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660395	Ayers Terry	5/31/2023	\$	6,740.89	Unrestricted Distance Ed	Payroll
Wallace State CC	660396	Glenn Bralee	5/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660397	Grimmett Cheril	5/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660398	Knight Gregory	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660398	Knight Gregory	5/31/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660398	Knight Gregory	5/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660399	Pearce April	5/31/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660400	Pierce Raymond	5/31/2023	\$	2,151.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660400	Pierce Raymond	5/31/2023	\$	2,709.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660401	Ray Sharon	5/31/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660402	Sedlmayr Kenneth	5/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660403	Wilt Jeremy	5/31/2023	\$	1,239.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660403	Wilt Jeremy	5/31/2023	\$	1,929.22	Unrestricted Distance Ed	Payroll
Wallace State CC	660403	Wilt Jeremy	5/31/2023	\$	3,717.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660404	Richter Jacob	5/31/2023	\$	4,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660405	Hardman Todd	5/31/2023	\$	6,452.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660406	Ray Blake	5/31/2023	\$	6,500.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660407	Autry Aubrey	5/31/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660408	Hendrix William	5/31/2023	\$	9,262.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660409	McKenzie James	5/31/2023	\$	6,052.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660410	Murcks Jerry	5/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	660411	Hays Hannah	5/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660411	Hays Hannah	5/31/2023	\$	2,320.00	Unrestricted Shared Services	Payroll
Wallace State CC	660412	Manord Larry	5/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	660413	Hall Thea	5/31/2023	\$	3,957.67	Unrestricted Distance Ed	Payroll
Wallace State CC	660413	Hall Thea	5/31/2023	\$	5,419.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660414	Parker Brandi	5/31/2023	\$	1,688.84	Unrestricted Distance Ed	Payroll
Wallace State CC	660414	Parker Brandi	5/31/2023	\$	5,375.38	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660415	Stephens James	5/31/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660416	Askea Crystal	5/31/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	660416	Askea Crystal	5/31/2023	\$	766.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660417	Herrera Jenna	5/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660418	Bowling Deborah	5/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660419	Buckelew Kathy	5/31/2023	\$	3,993.42	Unrestricted Distance Ed	Payroll
Wallace State CC	660419	Buckelew Kathy	5/31/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660420	Burkart Kristy	5/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660421	Burroughs Denise	5/31/2023	\$	431.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660422	Calahan Jennifer	5/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660423	Ellis Tiffany	5/31/2023	\$	517.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660424	Harper Kelly	5/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660425	Hill Jennifer	5/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660426	Ledbetter-Crocker Gayle	5/31/2023	\$	1,027.38	Unrestricted Distance Ed	Payroll
Wallace State CC	660426	Ledbetter-Crocker Gayle	5/31/2023	\$	1,027.38	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660426	Ledbetter-Crocker Gayle	5/31/2023	\$	3,082.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660427	Lunsford Caroline	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660428	Marimberga Melanie	5/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660429	McGee Katie	5/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660430	Moore Russell	5/31/2023	\$	1,495.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660431	Morris Karen	5/31/2023	\$	1,129.06	Unrestricted Distance Ed	Payroll
Wallace State CC	660431	Morris Karen	5/31/2023	\$	3,387.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660432	Narrell Terri	5/31/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660433	Nix Haley	5/31/2023	\$	1,133.02	Unrestricted Distance Ed	Payroll
Wallace State CC	660433	Nix Haley	5/31/2023	\$	4,945.24	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660434	Qualls James	5/31/2023	\$	316.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660435	Salerno Michael	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660435	Salerno Michael	5/31/2023	\$	5,495.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660436	Smith Cynthia	5/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660437	Smith Doran	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660437	Smith Doran	5/31/2023	\$	5,241.03	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660438	Smothers Sherry	5/31/2023	\$	488.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660439	Teichmiller Jason	5/31/2023	\$	546.20	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660440	Terrell Seth	5/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660440	Terrell Seth	5/31/2023	\$	4,254.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660441	Thompson Teresa	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660441	Thompson Teresa	5/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660442	Warren Sally	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660442	Warren Sally	5/31/2023	\$	5,136.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660443	Watts Morgan	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660443	Watts Morgan	5/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660444	Baker Jeremy	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660444	Baker Jeremy	5/31/2023	\$	345.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660445	Baulch Samantha	5/31/2023	\$	1,239.22	Unrestricted Distance Ed	Payroll
Wallace State CC	660445	Baulch Samantha	5/31/2023	\$	4,956.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660446	Courington Leigh	5/31/2023	\$	2,277.27	Unrestricted Distance Ed	Payroll
Wallace State CC	660446	Courington Leigh	5/31/2023	\$	3,415.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660447	Daniel Jefferson	5/31/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660448	Davis Robert	5/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660449	Driggers Darlene	5/31/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660450	Hays David	5/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660451	Hays Jenifer	5/31/2023	\$	3,622.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660452	Head James	5/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660453	Leverett Jodi	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660454	Nix Gina	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660455	Reeves Rebecca	5/31/2023	\$	4,048.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660455	Reeves Rebecca	5/31/2023	\$	4,683.42	Unrestricted Distance Ed	Payroll
Wallace State CC	660456	Shields Jarrod	5/31/2023	\$	805.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660457	Williams Morris	5/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660458	Yeager Jennifer	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660459	Ball Andrew	5/31/2023	\$	3,605.24	Unrestricted Distance Ed	Payroll
Wallace State CC	660459	Ball Andrew	5/31/2023	\$	4,372.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660460	Bussman John	5/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660461	Richter John	5/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660462	Roberts-Morgan Kristofer	5/31/2023	\$	345.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660463	Sparks Michael	5/31/2023	\$	1,035.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660464	Aaron Kayla	5/31/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	660465	Brindle Alden	5/31/2023	\$	690.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660466	Brunner Stacey	5/31/2023	\$	4,186.35	Unrestricted Distance Ed	Payroll
Wallace State CC	660466	Brunner Stacey	5/31/2023	\$	4,554.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660467	Harbin Casey	5/31/2023	\$	1,035.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660468	O'Rear Susan	5/31/2023	\$	4,323.42	Unrestricted Distance Ed	Payroll
Wallace State CC	660468	O'Rear Susan	5/31/2023	\$	5,105.14	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660469	Thompson Donald	5/31/2023	\$	690.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660470	Williamson Aletta	5/31/2023	\$	3,702.56	Unrestricted Distance Ed	Payroll
Wallace State CC	660470	Williamson Aletta	5/31/2023	\$	3,828.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660471	Aker Shaunna	5/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660472	Bridges Shannon	5/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660473	Briehn Connie	5/31/2023	\$	1,259.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660473	Briehn Connie	5/31/2023	\$	1,259.86	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660473	Briehn Connie	5/31/2023	\$	3,439.72	Unrestricted Distance Ed	Payroll
Wallace State CC	660474	Cornelius Mark	5/31/2023	\$	920.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660475	Donaldson Jacqueline	5/31/2023	\$	6,022.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660476	Evans Vickie	5/31/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660477	Feldner Nicholas	5/31/2023	\$	383.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660478	Glasscock Melanie	5/31/2023	\$	2,487.92	Unrestricted Distance Ed	Payroll
Wallace State CC	660478	Glasscock Melanie	5/31/2023	\$	7,003.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660479	Heinze Susanna	5/31/2023	\$	1,325.23	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660479	Heinze Susanna	5/31/2023	\$	1,785.23	Unrestricted Distance Ed	Payroll
Wallace State CC	660479	Heinze Susanna	5/31/2023	\$	2,650.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660480	Landers Melissa	5/31/2023	\$	1,390.58	Unrestricted Distance Ed	Payroll
Wallace State CC	660480	Landers Melissa	5/31/2023	\$	4,171.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660481	McGraw John	5/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660482	McHan Brenda	5/31/2023	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660483	Moore Laura	5/31/2023	\$	306.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660484	Quick Shannon	5/31/2023	\$	1,390.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660484	Quick Shannon	5/31/2023	\$	1,850.58	Unrestricted Distance Ed	Payroll
Wallace State CC	660484	Quick Shannon	5/31/2023	\$	2,781.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660485	Williams Beth	5/31/2023	\$	924.60	Unrestricted Distance Ed	Payroll
Wallace State CC	660485	Williams Beth	5/31/2023	\$	5,894.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660486	Wright Cassidy	5/31/2023	\$	460.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660487	Jackson La Tisha	5/31/2023	\$	460.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660487	Jackson La Tisha	5/31/2023	\$	5,039.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660488	Adams Dana	5/31/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660489	Arnold Melissa	5/31/2023	\$	1,305.46	Unrestricted Distance Ed	Payroll
Wallace State CC	660489	Arnold Melissa	5/31/2023	\$	4,875.37	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660490	Beam Brooke	5/31/2023	\$	57.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660491	Bryant Joan	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660492	Cline Carol	5/31/2023	\$	498.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660493	Dabbs Chanda	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660494	Davis Krystal	5/31/2023	\$	3,555.45	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660494	Davis Krystal	5/31/2023	\$	3,793.30	Unrestricted Distance Ed	Payroll
Wallace State CC	660495	Doss Angela	5/31/2023	\$	6,038.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660496	Honeycutt Susan	5/31/2023	\$	287.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660497	Kessler Treyla	5/31/2023	\$	268.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660498	Lisle Dana	5/31/2023	\$	392.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660499	Mullins Kenneth	5/31/2023	\$	143.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660500	Pylant Mary	5/31/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660501	Quick Renee	5/31/2023	\$	2,581.69	Unrestricted Distance Ed	Payroll
Wallace State CC	660501	Quick Renee	5/31/2023	\$	4,985.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660502	Ray Emily	5/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660503	Sibert Kateland	5/31/2023	\$	1,767.80	Unrestricted Distance Ed	Payroll
Wallace State CC	660503	Sibert Kateland	5/31/2023	\$	3,470.03	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660504	Smith Brandon	5/31/2023	\$	402.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660504	Smith Brandon	5/31/2023	\$	6,364.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660505	Smith Lucretia	5/31/2023	\$	690.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660506	Smith Tomesa	5/31/2023	\$	351.90	Unrestricted Distance Ed	Payroll
Wallace State CC	660506	Smith Tomesa	5/31/2023	\$	683.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660507	Whaley Kimberly	5/31/2023	\$	258.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660508	Whisenant Samantha	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660509	Willoughby Tim	5/31/2023	\$	507.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660510	Wilson Kim	5/31/2023	\$	230.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660511	O'Leary Christine	5/31/2023	\$	2,286.51	Unrestricted Distance Ed	Payroll
Wallace State CC	660511	O'Leary Christine	5/31/2023	\$	5,700.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660512	Ayers Zachary	5/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	660513	Beasley Andrew	5/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	660514	Bynum Jason	5/31/2023	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	660514	Bynum Jason	5/31/2023	\$	7,119.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660515	Eiland Cody	5/31/2023	\$	287.60	Unrestricted Shared Services	Payroll
Wallace State CC	660516	Stanley Christian	5/31/2023	\$	364.20	Unrestricted Shared Services	Payroll
Wallace State CC	660517	Frazar Adam	5/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660518	Parson Ernest	5/31/2023	\$	1,840.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	660518	Parson Ernest	5/31/2023	\$	1,840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660519	Grace Timothy	5/31/2023	\$	6,175.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660520	Bowling Caitlin	5/31/2023	\$	300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660521	Glenon Courtney	5/31/2023	\$	345.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660522	Robinson Marcie	5/31/2023	\$	7,166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660523	Flanigan Sabrina	5/31/2023	\$	5,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660524	Latham Makenzie	5/31/2023	\$	2,620.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660525	Moore Amy	5/31/2023	\$	6,849.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660526	Nichols Robert	5/31/2023	\$	5,717.44	Unrestricted Shared Services	Payroll
Wallace State CC	660527	Swann Wyatt	5/31/2023	\$	5,535.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660528	Swindall Daniel	5/31/2023	\$	5,673.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660529	Smith Megan	5/31/2023	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660530	Stokes Terrell	5/31/2023	\$	4,845.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660531	Iversen Ryan	5/31/2023	\$	6,196.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660532	Burnett Justin	5/31/2023	\$	7,747.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660533	Minyard Jonathan	5/31/2023	\$	6,235.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660534	Quick Christopher	5/31/2023	\$	7,067.89	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660535	Smith Steven	5/31/2023	\$	5,398.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660536	Smith Lisa	5/31/2023	\$	920.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660536	Smith Lisa	5/31/2023	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	660537	Anderson Jason	5/31/2023	\$	6,719.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660538	Hammond James	5/31/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660538	Hammond James	5/31/2023	\$	7,590.89	Unrestricted Shared Services	Payroll
Wallace State CC	660539	Kreps Andrew	5/31/2023	\$	3,700.00	Unrestricted Shared Services	Payroll
Wallace State CC	660540	Patterson Melanie	5/31/2023	\$	5,847.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660541	Posey Christopher	5/31/2023	\$	6,240.44	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660542	Opacity Russell	5/31/2023	\$	5,632.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660543	Skelton Joseph	5/31/2023	\$	5,024.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660544	Baker Ashley	5/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	660545	Blackmon Jamie	5/31/2023	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	660546	Pair Sydney	5/31/2023	\$	3,927.72	Unrestricted Shared Services	Payroll
Wallace State CC	660547	Stapp Donald	5/31/2023	\$	3,848.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660548	Fomby Candice	5/31/2023	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	660549	Sivley Stacey	5/31/2023	\$	1,265.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660549	Sivley Stacey	5/31/2023	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	660550	Shearer Tanya	5/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660551	Harris Kourtney	5/31/2023	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	660552	Johnson Beth	5/31/2023	\$	12,260.07	Unrestricted Shared Services	Payroll
Wallace State CC	660553	Wadkins Susan	5/31/2023	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660554	Wilson Lauren	5/31/2023	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660555	Calhoun David	5/31/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	660556	Ingram Matthew	5/31/2023	\$	6,317.58	Unrestricted Shared Services	Payroll
Wallace State CC	660557	Kennedy Misty	5/31/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	660558	Sadler Zachary	5/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660559	Scarbrough Dax	5/31/2023	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	660560	Thornton Mary	5/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	660561	Thurman Justin	5/31/2023	\$	4,195.78	Unrestricted Shared Services	Payroll
Wallace State CC	660562	Cobb Jesse	5/31/2023	\$	5,014.60	Unrestricted Shared Services	Payroll
Wallace State CC	660563	Humaideh Iman	5/31/2023	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	660564	Marty Jacqueline	5/31/2023	\$	7,467.89	Unrestricted Shared Services	Payroll
Wallace State CC	660565	Holmes Kristen	5/31/2023	\$	11,541.41	Unrestricted Shared Services	Payroll
Wallace State CC	660566	Mahler Theresa	5/31/2023	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	660567	Quick Brooke	5/31/2023	\$	4,289.27	Unrestricted Shared Services	Payroll
Wallace State CC	660568	Edmonds Logan	5/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	660569	Hensley Gabrielle	5/31/2023	\$	2,789.42	Unrestricted Shared Services	Payroll
Wallace State CC	660570	Murff Pamela	5/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660571	Hasenbein William	5/31/2023	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	660572	Stanley Jennifer	5/31/2023	\$	877.08	Unrestricted Distance Ed	Payroll
Wallace State CC	660572	Stanley Jennifer	5/31/2023	\$	3,508.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660573	Young Daniel	5/31/2023	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	660574	Holmes Christina	5/31/2023	\$	330.54	Auto Mfg WF Dev 2XX2-2XX3	Payroll
Wallace State CC	660574	Holmes Christina	5/31/2023	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	660574	Holmes Christina	5/31/2023	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	660575	McRea Jennifer	5/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	660576	Nichols Dakota	5/31/2023	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	660577	Ponder Devan	5/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660578	Rice Whitney	5/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	660579	Robinson Amber	5/31/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	660580	Twitty Kimberly	5/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660581	Arnold Jackie	5/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660582	Downs Karen	5/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660583	Farr Patchez	5/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660584	Graves Rebecca	5/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	660585	Martinez Monica	5/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660586	Miller Keisha	5/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	660587	Calvert Belinda	5/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	660588	Liddle Elizabeth	5/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	660589	Milligan Jimmy	5/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660590	Ramirez Guadalupe	5/31/2023	\$	2,826.49	Unrestricted Shared Services	Payroll
Wallace State CC	660591	Stephens Susan	5/31/2023	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660592	Tidwell James	5/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	660593	Twitty Jennifer	5/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	660594	Putman Randy	5/31/2023	\$	2,277.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660594	Putman Randy	5/31/2023	\$	3,415.90	Unrestricted Shared Services	Payroll
Wallace State CC	660595	Sadler Thomas	5/31/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	660596	McBrayer Jessica	5/31/2023	\$	17,985.98	Unrestricted Shared Services	Payroll
Wallace State CC	660597	Smith Morgan	5/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	660598	Prather Cameron	5/31/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	660599	Sharpe Gary	5/31/2023	\$	5,300.92	Unrestricted Shared Services	Payroll
Wallace State CC	660600	Yates Kevin	5/31/2023	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	660601	Cridler Tony	5/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	660602	Narewski Stanley	5/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	660603	Adams John	5/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	660604	Elliott Sylas	5/31/2023	\$	5,498.56	Unrestricted Shared Services	Payroll
Wallace State CC	660605	Owens Carson	5/31/2023	\$	5,149.89	Unrestricted Shared Services	Payroll
Wallace State CC	660606	Stewart Lauren	5/31/2023	\$	3,807.30	Unrestricted Shared Services	Payroll
Wallace State CC	660607	Garner Timothy	5/31/2023	\$	5,039.42	Unrestricted Shared Services	Payroll
Wallace State CC	660608	Hamman Muntingh	5/31/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	660609	Daniel Randy	5/31/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	660609	Daniel Randy	5/31/2023	\$	2,827.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660609	Daniel Randy	5/31/2023	\$	4,240.73	Unrestricted Shared Services	Payroll
Wallace State CC	660610	Brakefield Jordan	5/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	660611	Couey Brittany	5/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	660612	Kahler Kimberley	5/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	660613	Maxcy Sheena	5/31/2023	\$	8,460.17	Unrestricted Shared Services	Payroll
Wallace State CC	660614	Moody Candy	5/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	660615	Mullins Stephanie	5/31/2023	\$	247.29	AE-State Regular	Payroll
Wallace State CC	660615	Mullins Stephanie	5/31/2023	\$	4,698.60	Unrestricted Shared Services	Payroll
Wallace State CC	660616	Roper Tammy	5/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660617	Thompson Amy	5/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	660618	Widner Lacie	5/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	660619	Abbott Jarrod	5/31/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	660619	Abbott Jarrod	5/31/2023	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	660620	Barnett John	5/31/2023	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	660621	Battles Gordon	5/31/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	660622	Beard Anna	5/31/2023	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	660623	Campbell Bethany	5/31/2023	\$	4,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	660624	Chairez Jessica	5/31/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	660625	Daugherty Annette	5/31/2023	\$	2,706.00	Talent Search 21-26	Payroll
Wallace State CC	660626	Glasscock Theresa	5/31/2023	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	660627	Hill Juanita	5/31/2023	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	660628	Kress Travis	5/31/2023	\$	200.00	Auto Mfg WF Dev 2XX2-2XX3	Payroll
Wallace State CC	660628	Kress Travis	5/31/2023	\$	4,147.33	ARC Grant Electric Vehicle	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660629 Lambert Jennifer	5/31/2023	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	660630 Lipsey Linda	5/31/2023	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	660631 Metrock April	5/31/2023	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	660632 Mosley Shiela	5/31/2023	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	660633 Rutledge Tia	5/31/2023	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	660634 Ryan Sean	5/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	660635 Solis Dominguez Arleen	5/31/2023	\$	3,797.17	Student Support Service	Payroll
Wallace State CC	660636 Tarvin Bobby	5/31/2023	\$	3,447.25	Title III A	Payroll
Wallace State CC	660637 Taylor Kathy	5/31/2023	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	660638 Timmons Evelyn	5/31/2023	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	660639 Weissend Savana	5/31/2023	\$	3,797.17	Unrestricted Shared Services	Payroll
Wallace State CC	660640 White Rachel	5/31/2023	\$	6,370.44	Student Support Service	Payroll
Wallace State CC	660641 Wiggins Christine	5/31/2023	\$	5,569.17	Title III A	Payroll
Wallace State CC	660642 Wilkins Patti	5/31/2023	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	660643 Rodriguez Taylor	5/31/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	660644 Crutchfield Patricia	5/31/2023	\$	5,014.60	Unrestricted Shared Services	Payroll
Wallace State CC	660645 Pugh Zoe	5/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	660646 Woods Carrie	5/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	660647 Calvert Nathaniel	5/31/2023	\$	3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	660648 Drake Shane	5/31/2023	\$	7,563.42	Unrestricted Shared Services	Payroll
Wallace State CC	660649 Johnson Karen	5/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	660650 Laney Jeremy	5/31/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	660651 Posey II Clyde	5/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	660652 Price Justin	5/31/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	660653 Rasbury Michael	5/31/2023	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	660654 Whitlock Patrick	5/31/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	660655 Hudson Mattie	5/31/2023	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	660656 Allen Ladonna	5/31/2023	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	660657 Barnett Kristi	5/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660658 Beasley Brooke	5/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660659 Grimes Julia	5/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660660 Harbin Malinda	5/31/2023	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	660661 Hunt Mary	5/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	660662 Messersmith Brett	5/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	660663 Peek Susan	5/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	660664 Smith Cherie	5/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	660665 Strickland Jill	5/31/2023	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	660666 Allen Brian	5/31/2023	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	660667 McFall Matthew	5/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	660668 Castleberry Edward	5/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660669 Clabo Glen	5/31/2023	\$	4,322.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660670 Dickerson Tanner	5/31/2023	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	660671 Edwards Terry	5/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	660672 Fairbanks George	5/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660673 Hinson Eldridge	5/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	660674 Johnson James	5/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	660675 Jordan Steven	5/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660676 Nall Nicholas	5/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	660677 Payne Jimmy	5/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	660678 Roper Rachel	5/31/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	660679 Smith John	5/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	660680 Wilkins Donald	5/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	660681 Williams Mark	5/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660682	Bates Peggy	5/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	660683	Entrekin Timothy	5/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	660684	Golovkina Valentina	5/31/2023	\$	1,481.74	Unrestricted Shared Services	Payroll
Wallace State CC	660685	Gouchtchina Nina	5/31/2023	\$	3,754.10	Unrestricted Shared Services	Payroll
Wallace State CC	660686	Roquemore Connie	5/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	660687	Britton Agnes	5/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	660688	Leeth Robbin	5/31/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	660688	Leeth Robbin	5/31/2023	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	660689	Roberts Joe	5/31/2023	\$	1,944.86	Unrestricted Shared Services	Payroll
Wallace State CC	660690	Westbrook Vickie	5/31/2023	\$	2,922.33	Unrestricted Shared Services	Payroll
Wallace State CC	660691	Sams Wesley	5/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	660692	Crosby Mary	5/31/2023	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	660693	Horton Patricia	5/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	660694	Wilkins Kathryn	5/31/2023	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	660695	Yarbrough Sarah	5/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	660696	Bolin Richard	5/31/2023	\$	4,648.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	660696	Bolin Richard	5/31/2023	\$	4,648.46	Unrestricted Shared Services	Payroll
Wallace State CC	660697	Cooperwood Cory	5/31/2023	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	660698	Hart Stephanie	5/31/2023	\$	1,723.82	Unrestricted Shared Services	Payroll
Wallace State CC	660698	Hart Stephanie	5/31/2023	\$	1,723.85	Housing- Wallace Hanceville	Payroll
Wallace State CC	660699	Pilcher Janet	5/31/2023	\$	3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	660700	Jones Christina	5/31/2023	\$	3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	660701	Gamble Mark	5/31/2023	\$	4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	408931	Charter Communications Holdings LLC	6/2/2023	\$	1,584.62	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	408932	HD Supply Facilities Maintenance Ltd	6/2/2023	\$	1,207.47	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408933	ODP Business Solutions LLC	6/2/2023	\$	14.52	VA Admin	Materials and Supplies - MS
Wallace State CC	408933	ODP Business Solutions LLC	6/2/2023	\$	100.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408933	ODP Business Solutions LLC	6/2/2023	\$	449.64	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408933	ODP Business Solutions LLC	6/2/2023	\$	822.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	408934	Sysco USA III LLC	6/2/2023	\$	674.81	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408934	Sysco USA III LLC	6/2/2023	\$	819.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408935	The Lioce Group Inc.	6/2/2023	\$	64.01	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408935	The Lioce Group Inc.	6/2/2023	\$	188.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408936	Trane US Inc	6/2/2023	\$	7.55	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408937	United Parcel Service Inc (UPS)	6/2/2023	\$	3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	408938	WEX Inc	6/2/2023	\$	1,786.26	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408938	WEX Inc	6/2/2023	\$	1,986.12	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	408939	Cintas Corporation	6/2/2023	\$	378.38	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	408940	ODP Business Solutions LLC	6/2/2023	\$	3,141.91	AE-State Regular	Materials and Supplies - MS
Wallace State CC	408941	A-1 Enterprises Inc.	6/2/2023	\$	845.43	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	408942	Automatic Ice & Beverage Inc.	6/2/2023	\$	480.12	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	408943	Barnes & Noble Education Inc.	6/2/2023	\$	14,249.66	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	408945	Consulab Educattech Inc.	6/2/2023	\$	13,411.00	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	408946	Cullman Rotorcraft Inc.	6/2/2023	\$	5,511.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	408947	Express Oil Change LLC	6/2/2023	\$	68.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	408948	Graybar Electric Co Inc.	6/2/2023	\$	376.24	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408949	Holston Gases Inc	6/2/2023	\$	890.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408950	Imperial Bag & Paper Co. LLC	6/2/2023	\$	395.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408951	Krueger International Inc	6/2/2023	\$	70,868.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	408952	Marianna Industries Inc.	6/2/2023	\$	1,231.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	408953	O'Reilly Automotive Stores Inc	6/2/2023	\$	202.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	408954	Sherwin Williams Company	6/2/2023	\$	170.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	408955	WESCO Distribution Inc.	6/2/2023	\$	83.55	Facility Renewal Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409176	Auto-Owners Insurance	6/8/2023	\$ 1,481.48	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	409177	Charter Communications Holdings LLC	6/8/2023	\$ 114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	409177	Charter Communications Holdings LLC	6/8/2023	\$ 194.97	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	409177	Charter Communications Holdings LLC	6/8/2023	\$ 767.55	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	409178	Cullman Electric Cooperative	6/8/2023	\$ 145.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	409178	Cullman Electric Cooperative	6/8/2023	\$ 162.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	409178	Cullman Electric Cooperative	6/8/2023	\$ 696.71	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	409178	Cullman Electric Cooperative	6/8/2023	\$ 1,393.42	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	409178	Cullman Electric Cooperative	6/8/2023	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409178	Cullman Electric Cooperative	6/8/2023	\$ 10,102.30	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	409178	Cullman Electric Cooperative	6/8/2023	\$ 126,886.11	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	409179	Lowe's Company	6/8/2023	\$ 567.30	AE-State Regular	Materials and Supplies - MS
Wallace State CC	409180	ODP Business Solutions LLC	6/8/2023	\$ 219.99	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	409180	ODP Business Solutions LLC	6/8/2023	\$ 233.34	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409180	ODP Business Solutions LLC	6/8/2023	\$ 621.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409181	Otelco Inc.	6/8/2023	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	409181	Otelco Inc.	6/8/2023	\$ 335.74	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	409182	Quadient Finance USA Inc	6/8/2023	\$ 4,020.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	409183	Republic Services Inc.	6/8/2023	\$ 129.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	409185	United Parcel Service Inc (UPS)	6/8/2023	\$ 3.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	!0001455	Holmes Kristen	6/9/2023	\$ 41.50	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	!0001456	Karolewics Vicki	6/9/2023	\$ 43.03	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001457	Timmons Evelyn	6/9/2023	\$ 252.83	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	409186	AACRAO	6/9/2023	\$ 1,208.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409187	Alabama Community College System	6/9/2023	\$ 46,968.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	409187	Alabama Community College System	6/9/2023	\$ 234,840.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Wallace State CC	409188	Amazon	6/9/2023	\$ 1,436.49	Unrestricted Shared Services	Books - CE
Wallace State CC	409189	Ayers Terry	6/9/2023	\$ 1,890.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409190	Grandma's Car Wash	6/9/2023	\$ 301.85	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	409191	Hall Thea	6/9/2023	\$ 630.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409192	Hand Arendall Harrison Sale LLC	6/9/2023	\$ 8,600.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	409193	Minyard Jonathan	6/9/2023	\$ 1,050.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409194	Moore Amy	6/9/2023	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409195	Parker Brandi	6/9/2023	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409196	Swann Wyatt	6/9/2023	\$ 210.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409197	Teacher's Retirement Systems of Alabama	6/9/2023	\$ 35,392.86	Unrestricted Wallace Hanceville	Retirement - FB
Wallace State CC	409198	Wellstone Inc.	6/9/2023	\$ 10,833.36	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409219	A & J Steel Products	6/9/2023	\$ 2,990.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	409220	Alabama Deans of Student Affairs Association	6/9/2023	\$ 30.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409221	Barnes & Noble Education Inc.	6/9/2023	\$ 13,900.54	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	409222	Blackmon Jamie	6/9/2023	\$ 660.56	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409223	Cintas Corporation	6/9/2023	\$ 44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	409224	Coca-Cola Bottling Company United Inc.	6/9/2023	\$ 573.48	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409225	D. R. E. Medical Group Inc.	6/9/2023	\$ 56,000.00	Respiratory Therapy Program Equip	Furniture and Equip > \$25K - CE
Wallace State CC	409226	Hanceville Waterworks	6/9/2023	\$ 82.51	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409226	Hanceville Waterworks	6/9/2023	\$ 169.26	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409226	Hanceville Waterworks	6/9/2023	\$ 1,220.24	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409226	Hanceville Waterworks	6/9/2023	\$ 15,350.14	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409227	Johnson Crossing Water Sy	6/9/2023	\$ 61.90	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409227	Johnson Crossing Water Sy	6/9/2023	\$ 126.99	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409227	Johnson Crossing Water Sy	6/9/2023	\$ 915.54	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409227	Johnson Crossing Water Sy	6/9/2023	\$ 11,517.08	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409228	Pepsi Cola	6/9/2023	\$ 486.50	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409229 Snider Caris	6/9/2023	\$ 300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409230 T-Mobile USA Inc.	6/9/2023	\$ 1,505.00	CRRSAA - HEERF II Institutional	Landline Phones - UC
Wallace State CC	409231 Tennessee Valley Basketball	6/9/2023	\$ 1,885.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	409232 Vertical School Partners L.P.	6/9/2023	\$ 1,875.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409233 Alabama Power Company	6/9/2023	\$ 4,221.37	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	409234 State of Alabama	6/9/2023	\$ 26.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409235 State of Alabama	6/9/2023	\$ 26.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409236 Lowe's Company	6/14/2023	\$ 760.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409237 State of Alabama	6/14/2023	\$ (15.77)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	409237 State of Alabama	6/14/2023	\$ 638.46	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	409238 State of Alabama	6/14/2023	\$ (21.36)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	409238 State of Alabama	6/14/2023	\$ 798.08	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	409239 4Imprint Inc	6/14/2023	\$ 318.06	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	409239 4Imprint Inc	6/14/2023	\$ 4,683.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409240 ACCS Information Services Association	6/14/2023	\$ 200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409240 ACCS Information Services Association	6/14/2023	\$ 275.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409241 Alabama Banner Users Group	6/14/2023	\$ 240.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409242 Alabama Web Press	6/14/2023	\$ 297.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409243 ALACRAO	6/14/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409244 Amazon	6/14/2023	\$ 73.67	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409244 Amazon	6/14/2023	\$ 133.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409244 Amazon	6/14/2023	\$ 203.33	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409245 American Classics Apparel	6/14/2023	\$ 1,437.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	409246 BadgePass Inc	6/14/2023	\$ 1,310.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	409247 Benco Dental Co.	6/14/2023	\$ 22.12	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409247 Benco Dental Co.	6/14/2023	\$ 1,114.67	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409248 C Spire	6/14/2023	\$ 5,988.92	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409249 Carr Riggs & Ingram LLC	6/14/2023	\$ 2,500.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	409250 Charter Communications Holdings LLC	6/14/2023	\$ 989.90	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	409250 Charter Communications Holdings LLC	6/14/2023	\$ 2,449.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409251 CNHI LLC	6/14/2023	\$ 316.01	ACHE Summer Bridge Grant FY23	Advertising & Promotions - OOS
Wallace State CC	409251 CNHI LLC	6/14/2023	\$ 1,028.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409252 Creative Design & Screenprinting	6/14/2023	\$ 757.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409253 Cullman Area Chamber of Commerce	6/14/2023	\$ 20.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409254 Cullman-Jefferson Counties Gas District	6/14/2023	\$ 52.48	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	409254 Cullman-Jefferson Counties Gas District	6/14/2023	\$ 776.17	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	409254 Cullman-Jefferson Counties Gas District	6/14/2023	\$ 9,693.06	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	409255 Downs Government Affairs LLC	6/14/2023	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409256 Hurst Review Services Inc	6/14/2023	\$ 26,549.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	409257 IngMar Medical LLC	6/14/2023	\$ 19,685.05	Respiratory Therapy Program Equip	Non-cap Supplies - MS
Wallace State CC	409258 Interact Communications Inc.	6/14/2023	\$ 18,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409259 johnnie-O Inc.	6/14/2023	\$ 1,169.96	Golf Club	Deposit Liabilities - AP
Wallace State CC	409260 Jonathan Christian Corp	6/14/2023	\$ 729.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409261 Lamar OCI South	6/14/2023	\$ 1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409262 Loan Science	6/14/2023	\$ 2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409263 Logo Resources Inc.	6/14/2023	\$ 2,590.00	ACHE Summer Bridge Grant FY23	Materials and Supplies - MS
Wallace State CC	409263 Logo Resources Inc.	6/14/2023	\$ 3,850.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409264 McKesson Medical-Surgical	6/14/2023	\$ 864.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409265 Mid-South Newspapers Inc	6/14/2023	\$ 112.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409266 My Cullman Television	6/14/2023	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409267 O F Richter & Sons Inc	6/14/2023	\$ 10.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409268 Our Town Radio Inc.	6/14/2023	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409269 Parchment LLC	6/14/2023	\$ 197.70	Unrestricted Shared Services	Other Contractual Services - PS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409270	Pocket Nurse Enterprises LLC	6/14/2023	\$ 3,744.48	OWD PN Expansion	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409270	Pocket Nurse Enterprises LLC	6/14/2023	\$ 11,645.10	OWD PN Expansion	Materials and Supplies - MS
Wallace State CC	409271	Southern Assoc of Colleges & Schools	6/14/2023	\$ 390.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409272	Southern Association of Colleges with Associate Degrees	6/14/2023	\$ 150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409273	The Community Shopper's Guide	6/14/2023	\$ 123.50	ACHE Summer Bridge Grant FY23	Advertising & Promotions - OOS
Wallace State CC	409274	The Prophet Corporation	6/14/2023	\$ 1,028.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409275	The Southern Democrat Inc.	6/14/2023	\$ 400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409276	The University of Texas at Austin	6/14/2023	\$ 1,200.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409277	University of Alabama at Birmingham	6/14/2023	\$ 700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409278	Upswing International Inc.	6/14/2023	\$ 4,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409279	Verified Credentials LLC	6/14/2023	\$ 439.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409280	Vex Robotics	6/14/2023	\$ 1,430.73	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	409281	Visual Edge IT Inc.	6/14/2023	\$ 44.99	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	409281	Visual Edge IT Inc.	6/14/2023	\$ 53.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409281	Visual Edge IT Inc.	6/14/2023	\$ 53.49	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	409281	Visual Edge IT Inc.	6/14/2023	\$ 64.39	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	409281	Visual Edge IT Inc.	6/14/2023	\$ 637.76	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409281	Visual Edge IT Inc.	6/14/2023	\$ 1,034.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409281	Visual Edge IT Inc.	6/14/2023	\$ 1,479.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	409282	WSCC Future Foundation Inc.	6/14/2023	\$ 400.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	409298	Barnes & Noble Education Inc.	6/21/2023	\$ 134.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409298	Barnes & Noble Education Inc.	6/21/2023	\$ 349.00	GED Foundation Club	Deposit Liabilities - AP
Wallace State CC	409298	Barnes & Noble Education Inc.	6/21/2023	\$ 427.39	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	409299	Basesix Systems LLC	6/21/2023	\$ 1,125.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409300	Burlington English Inc.	6/21/2023	\$ 9,600.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	409301	C Spire	6/21/2023	\$ 7,413.56	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Wallace State CC	409302	Carrier Corporation	6/21/2023	\$ 2,330.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409303	Chick-fil-A Cullman	6/21/2023	\$ 2,020.46	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409304	Cintas Corporation	6/21/2023	\$ 44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	409305	City of Cullman	6/21/2023	\$ 417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	409306	Computer & Peripheral Inc	6/21/2023	\$ 872.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409307	Cook's Pest Control	6/21/2023	\$ 1,640.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	409308	Creative Signs	6/21/2023	\$ 1,707.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409309	Cullman Overhead Door	6/21/2023	\$ 96.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409310	Dixie Acoustical Contractors Inc	6/21/2023	\$ 2,000.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409311	Eckenrod Ford	6/21/2023	\$ 1,087.74	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409312	Fontis Water Inc.	6/21/2023	\$ 1,298.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409313	Graybar Electric Co Inc.	6/21/2023	\$ 1,054.31	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409313	Graybar Electric Co Inc.	6/21/2023	\$ 1,319.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409314	Holston Gases Inc	6/21/2023	\$ 840.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409315	Imperial Bag & Paper Co. LLC	6/21/2023	\$ 5,021.05	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409316	Marianna Industries Inc.	6/21/2023	\$ 458.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409317	Minnesota Literacy Council Inc.	6/21/2023	\$ 1,200.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	409318	Mobile Communications America Inc	6/21/2023	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409319	Mr. Bugg's Pest Patrol Inc.	6/21/2023	\$ 350.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	409320	NC3 Nat'l Coalition of Certification Cntrs	6/21/2023	\$ 1,095.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409321	O'Reilly Automotive Stores Inc	6/21/2023	\$ 61.62	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409322	Park Seed Wholesale	6/21/2023	\$ 189.99	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409323	Pitsco Education LLC	6/21/2023	\$ 190.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409324	Prevost	6/21/2023	\$ 7,746.20	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409325	Publix Super Markets Inc	6/21/2023	\$ 179.60	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409325	Publix Super Markets Inc	6/21/2023	\$ 800.00	ACHE Summer Bridge Grant FY23	Instructional/Participant Supp -MS
Wallace State CC	409325	Publix Super Markets Inc	6/21/2023	\$ 929.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS

Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409326	Son's Aviation	6/21/2023	\$ 14,223.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	409327	Tennessee Valley Aviation Services	6/21/2023	\$ 3,597.00	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	409327	Tennessee Valley Aviation Services	6/21/2023	\$ 8,375.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	409328	Tennessee Valley Basketball	6/21/2023	\$ 4,095.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	409329	The Burmax Co. Inc.	6/21/2023	\$ 39.18	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409330	W.L. Halsey Grocery Co. Inc.	6/21/2023	\$ 575.03	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409331	Weber State University	6/21/2023	\$ 1,575.00	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	409357	Charter Communications Holdings LLC	6/23/2023	\$ 209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	409358	ODP Business Solutions LLC	6/23/2023	\$ 141.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409358	ODP Business Solutions LLC	6/23/2023	\$ 339.18	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	409358	ODP Business Solutions LLC	6/23/2023	\$ 385.32	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	409359	Sysco USA III LLC	6/23/2023	\$ 690.99	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409360	The Lioce Group Inc.	6/23/2023	\$ 522.61	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	!0001458	Battles Gordon	6/26/2023	\$ 276.41	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001459	Carney Olen	6/26/2023	\$ 12.48	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001460	German Lisa	6/26/2023	\$ 1,014.94	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001461	Holmes Kristen	6/26/2023	\$ 919.13	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001461	Holmes Kristen	6/26/2023	\$ 3,190.28	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001462	Karolewics Vicki	6/26/2023	\$ 345.54	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001463	Kent Lyrie	6/26/2023	\$ 14.35	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001464	Murcks Jerry	6/26/2023	\$ 1,008.13	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001465	Ryan Sean	6/26/2023	\$ 64.19	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001466	Smith Lisa	6/26/2023	\$ 2,305.11	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409361	AT & T	6/26/2023	\$ 29.92	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	409361	AT & T	6/26/2023	\$ 39.83	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	409361	AT & T	6/26/2023	\$ 4,603.61	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	409362	Regions Bank	6/26/2023	\$ (338.25)	Talent Search 21-26	Participant Travel - IS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 10.56	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 44.87	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 85.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 200.00	DOL ALAMAPS FAME YR 3	Commercial Transportation - IS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 458.64	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 745.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 879.90	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 1,226.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409362	Regions Bank	6/26/2023	\$ 2,594.90	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	409363	Verizon Wireless	6/26/2023	\$ 51.25	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	409363	Verizon Wireless	6/26/2023	\$ 51.25	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	409363	Verizon Wireless	6/26/2023	\$ 80.02	CARES Act - College Relief	Landline Phones - UC
Wallace State CC	409363	Verizon Wireless	6/26/2023	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409363	Verizon Wireless	6/26/2023	\$ 211.72	AE-Federal Regular	Internet - UC
Wallace State CC	409363	Verizon Wireless	6/26/2023	\$ 701.31	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	409364	Alabama Deans of Student Affairs Association	6/26/2023	\$ 30.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409365	Tennessee Valley Basketball	6/26/2023	\$ 6,110.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	!0001467	Flanigan Alyce	6/29/2023	\$ 2,213.11	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001468	Givens Krista	6/29/2023	\$ 16.37	AE-Fed Summer Conference	Commercial Transportation - IS
Wallace State CC	!0001469	Glasscock Theresa	6/29/2023	\$ 49.48	AE-Fed Summer Conference	Commercial Transportation - IS
Wallace State CC	!0001470	Lambert Jennifer	6/29/2023	\$ 16.00	AE-Fed Summer Conference	Commercial Transportation - IS
Wallace State CC	!0001471	Malone James	6/29/2023	\$ 951.23	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001472	Melton Halli	6/29/2023	\$ 214.84	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001473	Waddell Kathy	6/29/2023	\$ 19.28	AE-Fed Summer Conference	Commercial Transportation - IS
Wallace State CC	!0001474	Wilkins Patti	6/29/2023	\$ 69.63	AE-Fed Summer Conference	Commercial Transportation - IS
Wallace State CC	409369	Fulton Carlos	6/29/2023	\$ 300.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409380 AT & T	6/29/2023	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	409381 Otis Elevator Company	6/29/2023	\$ 3,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	409382 Quadient Finance USA Inc	6/29/2023	\$ 2,020.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 16.81	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 37.25	Tennis	Deposit Liabilities - AP
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 50.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 74.48	Golf Club	Deposit Liabilities - AP
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 380.33	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 383.92	Baseball Club	Deposit Liabilities - AP
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 2,195.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 4,201.19	Softball Club	Deposit Liabilities - AP
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 7,715.23	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 26,755.84	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	409383 Regions Bank	6/29/2023	\$ 40,654.73	Unrestricted Shared Services	Other Travel Expenses - IS
Wallace State CC	409384 Sysco USA III LLC	6/29/2023	\$ 660.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409385 Anchor Tours Inc.	6/29/2023	\$ 2,366.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409386 Apollo Water Services LLC	6/29/2023	\$ 1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409387 Barnes & Noble Education Inc.	6/29/2023	\$ 137,334.07	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	409388 Cosmoprof Beauty Supply	6/29/2023	\$ 266.10	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409389 Cullman Regional Medical Center	6/29/2023	\$ 96.00	Other Auxiliary-WH Testing	Other Contractual Services - PS
Wallace State CC	409390 DAKS Inc	6/29/2023	\$ 124.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409391 Exemplis LLC	6/29/2023	\$ 4,120.74	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	409392 Flowers Baking Company of Birmingham LLC.	6/29/2023	\$ 165.01	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409393 Graybar Electric Co Inc.	6/29/2023	\$ 20,192.30	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409394 Holston Gases Inc	6/29/2023	\$ 765.60	AE-State Regular	Materials and Supplies - MS
Wallace State CC	409395 Huddleston Robert	6/29/2023	\$ 60.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409396 Krueger International Inc	6/29/2023	\$ 101,063.20	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	409397 McGriff Tire Co Inc	6/29/2023	\$ 1,339.04	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409398 NCS Pearson Inc.	6/29/2023	\$ 550.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	409399 Parts Town LLC	6/29/2023	\$ 889.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409400 Prevost	6/29/2023	\$ 21,698.42	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409401 Tennessee Valley Aviation Services	6/29/2023	\$ 2,375.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	409402 Utilities Board of the City of Oneonta	6/29/2023	\$ 61.11	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	409402 Utilities Board of the City of Oneonta	6/29/2023	\$ 180.57	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	409403 4Imprint Inc	6/29/2023	\$ 752.98	OWD STEAM FY22	Advertising & Promotions - OOS
Wallace State CC	409404 Accessible Information Management LLC	6/29/2023	\$ 1,852.50	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409405 Alabama Collegiate Umpire Association	6/29/2023	\$ 200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	409406 Alabama Web Press	6/29/2023	\$ 204.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409406 Alabama Web Press	6/29/2023	\$ 641.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409407 ALACRAO	6/29/2023	\$ 900.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409408 Amazon	6/29/2023	\$ 33.99	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	409408 Amazon	6/29/2023	\$ 214.71	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409408 Amazon	6/29/2023	\$ 659.96	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409408 Amazon	6/29/2023	\$ 1,055.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409408 Amazon	6/29/2023	\$ 1,131.63	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409408 Amazon	6/29/2023	\$ 2,211.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409409 Avant Ronald	6/29/2023	\$ 200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	409410 BadgePass Inc	6/29/2023	\$ 107.20	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409411 Bell Creative Inc.	6/29/2023	\$ 6,970.68	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409412 Carolina Biological Supply Co	6/29/2023	\$ 1,630.55	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409413 CDW LLC	6/29/2023	\$ 203.19	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409413 CDW LLC	6/29/2023	\$ 1,708.22	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409414 Chick-fil-A Cullman	6/29/2023	\$ 3,037.14	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	409415	CNHI LLC	6/29/2023	\$	99.64	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409416	Compansol	6/29/2023	\$	1,890.00	Talent Search 21-26	Computer Software(non capital) - MS
Wallace State CC	409417	Cumulus Radio Corporation	6/29/2023	\$	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409418	Dyar Outdoor	6/29/2023	\$	1,350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409419	Fontis Water Inc.	6/29/2023	\$	1,298.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409420	George C Wallace State Community College	6/29/2023	\$	5.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409420	George C Wallace State Community College	6/29/2023	\$	42.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409421	Hand Arendall Harrison Sale LLC	6/29/2023	\$	4,060.46	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	409422	Howard Technology Solutions	6/29/2023	\$	118.00	Title III A	Technology - non capitalized - MS
Wallace State CC	409422	Howard Technology Solutions	6/29/2023	\$	1,685.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409422	Howard Technology Solutions	6/29/2023	\$	39,344.00	CARES Act - College Relief	Technology > \$25K - CE
Wallace State CC	409422	Howard Technology Solutions	6/29/2023	\$	76,721.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	409423	Infobase Holdings Inc.	6/29/2023	\$	18,469.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409424	Johnson Anthony	6/29/2023	\$	200.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	409425	Jostens	6/29/2023	\$	5,710.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409426	Konica Minolta Business Solutions USA Inc	6/29/2023	\$	29.03	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409427	Lamar OCI South	6/29/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409428	McKesson Medical-Surgical	6/29/2023	\$	3,261.03	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409429	National Security Insurance Co	6/29/2023	\$	7,777.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	409430	Oak Hall Industries LP	6/29/2023	\$	2,801.02	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409431	Pocket Nurse Enterprises LLC	6/29/2023	\$	891.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409431	Pocket Nurse Enterprises LLC	6/29/2023	\$	1,095.00	OWD PN Expansion	Materials and Supplies - MS
Wallace State CC	409431	Pocket Nurse Enterprises LLC	6/29/2023	\$	20,369.24	OWD PN Expansion	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409432	Public Affairs Research Council of Alabama	6/29/2023	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409433	Select Medical Systems Inc.	6/29/2023	\$	16,415.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	409434	State of Alabama	6/29/2023	\$	951.60	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	409435	State of Alabama	6/29/2023	\$	12,445.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	409436	Sweetwater Holdings LLC	6/29/2023	\$	762.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409437	U S Postal Service	6/29/2023	\$	290.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	409438	Vapotherm Inc.	6/29/2023	\$	3,999.00	Respiratory Therapy Program Equip	Non-cap Supplies - MS
Wallace State CC	409439	Varsity Brands Holding Co. Inc.	6/29/2023	\$	3,442.50	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	409439	Varsity Brands Holding Co. Inc.	6/29/2023	\$	5,200.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	409440	Vertiv Corporation	6/29/2023	\$	3,280.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409441	Visual Edge IT Inc.	6/29/2023	\$	57.39	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409441	Visual Edge IT Inc.	6/29/2023	\$	72.21	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	409441	Visual Edge IT Inc.	6/29/2023	\$	656.56	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409442	Xerox Corporation	6/29/2023	\$	25.62	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	409445	PEEHIP	6/29/2023	\$	552.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	409445	PEEHIP	6/29/2023	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	409445	PEEHIP	6/29/2023	\$	2,648.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	660702	Shelton Kaylee	6/30/2023	\$	66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660706	Thornton Johnny	6/30/2023	\$	150.00	Unrestricted Shared Services	Payroll
Wallace State CC	660708	Chappell Lydia	6/30/2023	\$	519.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660710	Hall Allison	6/30/2023	\$	360.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660711	Hogan Michael	6/30/2023	\$	300.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660712	Peace Bella	6/30/2023	\$	204.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660714	Verdin Maldonado Leticia	6/30/2023	\$	396.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660715	Waters Terry	6/30/2023	\$	384.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	660716	Allbritton Kay	6/30/2023	\$	346.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660717	Boston Jordan	6/30/2023	\$	115.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660718	Dubberly Roxana	6/30/2023	\$	216.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660719	Gibbs Logan	6/30/2023	\$	261.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660720	Smith Bethany	6/30/2023	\$	140.25	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660721	Standridge Jessica	6/30/2023	\$	198.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660722	Travis Joseph	6/30/2023	\$	126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660723	Yarber Kelsey	6/30/2023	\$	126.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660724	Coy Kathryn	6/30/2023	\$	1,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660725	Dudchock Pamela	6/30/2023	\$	156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660726	Borden Matthew	6/30/2023	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660727	Fannell Ryan	6/30/2023	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660728	Hackworth David	6/30/2023	\$	442.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660729	Hamby Austin	6/30/2023	\$	392.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660730	Holmes James	6/30/2023	\$	312.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660731	West Micheal	6/30/2023	\$	286.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660732	Green Courtney	6/30/2023	\$	1,064.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660733	Huff Darlene	6/30/2023	\$	507.00	Unrestricted Shared Services	Payroll
Wallace State CC	660735	Stone Jennie	6/30/2023	\$	284.80	Unrestricted Shared Services	Payroll
Wallace State CC	660736	Richter Jacob	6/30/2023	\$	723.04	AE-Federal Regular	Payroll
Wallace State CC	660737	Davis Robert	6/30/2023	\$	285.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660738	Smith Tomesa	6/30/2023	\$	121.50	AE-Federal Regular	Payroll
Wallace State CC	660739	Smith Jeremy	6/30/2023	\$	800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660739	Smith Jeremy	6/30/2023	\$	2,800.00	Unrestricted Shared Services	Payroll
Wallace State CC	660740	Swann Wyatt	6/30/2023	\$	1,500.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660741	Eckerd Stephen	6/30/2023	\$	1,296.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660742	Ganus Bobby	6/30/2023	\$	368.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660743	Garst Noah	6/30/2023	\$	3,152.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660744	Mackentepe Lambert	6/30/2023	\$	1,872.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660745	Nichols Jonathon	6/30/2023	\$	1,184.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660746	Stewart Gary	6/30/2023	\$	1,120.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660747	Stokes Teddie	6/30/2023	\$	816.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660748	Huddleston Robert	6/30/2023	\$	3,544.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660749	Malchow Eric	6/30/2023	\$	288.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660750	Pearson Aaron	6/30/2023	\$	368.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	660751	Iversen Ryan	6/30/2023	\$	184.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660752	Posey Christopher	6/30/2023	\$	550.08	AE-Federal Regular	Payroll
Wallace State CC	660753	Pritchett Jessica	6/30/2023	\$	1,649.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660754	Pruitt Brenda	6/30/2023	\$	775.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660755	Skelton Joseph	6/30/2023	\$	1,020.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	660756	Seibert Sandra	6/30/2023	\$	1,366.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660757	Stepp Donald	6/30/2023	\$	1,565.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	660758	Carden Judie	6/30/2023	\$	1,481.66	Unrestricted Shared Services	Payroll
Wallace State CC	660759	Dillashaw Brenda	6/30/2023	\$	1,384.32	Unrestricted Shared Services	Payroll
Wallace State CC	660760	Partain Danielle	6/30/2023	\$	930.09	Unrestricted Shared Services	Payroll
Wallace State CC	660767	Frost Allison	6/30/2023	\$	714.00	Unrestricted Shared Services	Payroll
Wallace State CC	660771	Borden Sidney	6/30/2023	\$	1,659.00	Unrestricted Shared Services	Payroll
Wallace State CC	660774	Beard Anna	6/30/2023	\$	454.62	NSF Grant 2021-2024	Payroll
Wallace State CC	660775	Chandler Hayden	6/30/2023	\$	690.00	Student Support Service	Payroll
Wallace State CC	660776	Clark Nanette	6/30/2023	\$	146.25	AE-State Regular	Payroll
Wallace State CC	660777	Clements Brittany	6/30/2023	\$	533.81	AE-State Regular	Payroll
Wallace State CC	660777	Clements Brittany	6/30/2023	\$	533.82	AE - State Inst'l	Payroll
Wallace State CC	660779	Derrick Mona	6/30/2023	\$	820.13	AE-State Regular	Payroll
Wallace State CC	660781	Givens Krista	6/30/2023	\$	1,660.50	AE-State Regular	Payroll
Wallace State CC	660787	Higginbotham David	6/30/2023	\$	1,103.63	AE-State Regular	Payroll
Wallace State CC	660788	Howard Daniel	6/30/2023	\$	972.00	AE-State Regular	Payroll
Wallace State CC	660789	Hughes Angelina	6/30/2023	\$	216.00	ACHE Summer Bridge Grant FY23	Payroll
Wallace State CC	660790	Johnson Angela	6/30/2023	\$	408.00	TANF - Summer Youth Employment	Payroll

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Wallace State CC	660791	Leggett Vikki	6/30/2023	\$	870.75	AE-State Regular	Payroll
Wallace State CC	660794	Marshall Jessica	6/30/2023	\$	438.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660795	McAnnally Savana	6/30/2023	\$	270.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660797	Merriweather Dierra	6/30/2023	\$	249.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660798	Merriweather Jayzohn	6/30/2023	\$	36.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660803	Rice Caragan	6/30/2023	\$	891.00	AE-Federal Regular	Payroll
Wallace State CC	660808	Simmons Brian	6/30/2023	\$	547.50	AE - State Inst'l	Payroll
Wallace State CC	660810	Stout Christian	6/30/2023	\$	456.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660812	Vruble Logan	6/30/2023	\$	1,282.50	AE-State Regular	Payroll
Wallace State CC	660813	Waddell Kathy	6/30/2023	\$	1,890.00	AE-State Regular	Payroll
Wallace State CC	660815	Wilson Jasmine	6/30/2023	\$	504.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	660816	Haynes Anna	6/30/2023	\$	822.00	Unrestricted Shared Services	Payroll
Wallace State CC	660817	Markey James	6/30/2023	\$	2,552.00	Unrestricted Shared Services	Payroll
Wallace State CC	660818	McDonald Brian	6/30/2023	\$	352.00	Unrestricted Shared Services	Payroll
Wallace State CC	660819	Aldridge Penny	6/30/2023	\$	1,606.00	Unrestricted Shared Services	Payroll
Wallace State CC	660821	Carney Olen	6/30/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	660822	Kent Lyrie	6/30/2023	\$	2,280.00	Unrestricted Shared Services	Payroll
Wallace State CC	660823	Nash Steven	6/30/2023	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	660824	Sullins Larry	6/30/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	660825	Edwards Charlotte	6/30/2023	\$	1,441.44	Other Auxiliary-WH Testing	Payroll
Wallace State CC	660826	Shelton Kaylee	6/30/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660828	Rose William	6/30/2023	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	660829	Sexton Timothy	6/30/2023	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	660831	Akridge Danielle	6/30/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	660832	Karolewics Vicki	6/30/2023	\$	22,916.67	Unrestricted Shared Services	Payroll
Wallace State CC	660833	Allbritton Kay	6/30/2023	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660834	Ashley Heather	6/30/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660835	Ball Ashley	6/30/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660836	Boston Jordan	6/30/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660837	Brock Laura	6/30/2023	\$	7,241.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660838	Brown Kayleigh	6/30/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660839	Burtram Amy	6/30/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660840	Bynum Christopher	6/30/2023	\$	5,582.67	OWD PN Expansion	Payroll
Wallace State CC	660841	Byrd Sandy	6/30/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660842	Campbell Monique	6/30/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660843	Copeland Susan	6/30/2023	\$	7,043.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660844	Dillashaw Makena	6/30/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660845	Dixon Timothy	6/30/2023	\$	1,188.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660846	Doyle Tiffanie	6/30/2023	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660847	Dunkle Jennifer	6/30/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	660848	England Jeannette	6/30/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660849	Gibbs Logan	6/30/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660850	Gourley Andrew	6/30/2023	\$	297.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660851	Hand Wren	6/30/2023	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660852	Hiatt Meredith	6/30/2023	\$	7,403.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660853	Hogan Alfreida	6/30/2023	\$	1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660854	Hood Amanda	6/30/2023	\$	5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660855	Hoover Deborah	6/30/2023	\$	9,296.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660856	Jackson Beverly	6/30/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660857	Kilpatrick Jeanette	6/30/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660858	Kreps Rachel	6/30/2023	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660859	Mattox Lisa	6/30/2023	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660860	Mitchell Kimberlee	6/30/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660861	Mobley Kyla	6/30/2023	\$	1,399.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660862	Pouyadou Jennifer	6/30/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660863	Roberts Courtney	6/30/2023	\$	1,760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660864	Rollan Susan	6/30/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660865	Roper Martha	6/30/2023	\$	5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660866	Smith Bethany	6/30/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660867	Standridge Alicia	6/30/2023	\$	5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660868	Thompson Ryan	6/30/2023	\$	1,210.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660869	Tolbert Sonya	6/30/2023	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660870	Travis Joseph	6/30/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660871	Turner Barbara	6/30/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660872	Walker Kelly	6/30/2023	\$	7,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660873	Wilhite Rosey	6/30/2023	\$	9,027.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660874	Yarber Kelsey	6/30/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660875	Cleghorn Chris	6/30/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660876	Kilpatrick Jaime	6/30/2023	\$	2,139.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660877	Brewer Ramonica	6/30/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660878	Alley Sharon	6/30/2023	\$	3,701.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660879	Eisner Stephanie	6/30/2023	\$	3,093.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660880	Melton Halli	6/30/2023	\$	1,082.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660881	Weeks Corey	6/30/2023	\$	3,244.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660882	Whited Tammye	6/30/2023	\$	3,945.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660883	Flack Jordan	6/30/2023	\$	3,340.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660884	Sutherland April	6/30/2023	\$	5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660885	Thompson Sara	6/30/2023	\$	2,312.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660886	Hackney Casey	6/30/2023	\$	5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660887	Lawrence Gregory	6/30/2023	\$	6,113.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660888	Blubaugh Lori	6/30/2023	\$	5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660889	Ponder Linda	6/30/2023	\$	4,812.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660890	Beck Susan	6/30/2023	\$	2,055.42	Unrestricted Distance Ed	Payroll
Wallace State CC	660890	Beck Susan	6/30/2023	\$	6,166.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660891	Fuqua Tracie	6/30/2023	\$	3,960.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660892	Strane Lorie	6/30/2023	\$	1,157.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660893	Gooch Rachel	6/30/2023	\$	2,651.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660894	Smith Laura	6/30/2023	\$	4,673.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660895	Wilson Kelly	6/30/2023	\$	2,732.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660896	Adams Alina	6/30/2023	\$	1,760.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660897	Herfurth Stefanie	6/30/2023	\$	1,736.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660898	Tarvin Lisa	6/30/2023	\$	1,447.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660899	Cordell Leesa	6/30/2023	\$	6,601.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660900	Malone James	6/30/2023	\$	7,031.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660901	Rich Kelli	6/30/2023	\$	2,492.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660902	Lancaster Ashley	6/30/2023	\$	5,139.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660903	Tatum Tabatha	6/30/2023	\$	5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660904	Bogle Amy	6/30/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	660905	Craig Jennifer	6/30/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	660906	German Lisa	6/30/2023	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	660907	Rooker Deidre	6/30/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	660908	Sandlin Mindie	6/30/2023	\$	3,572.58	Unrestricted Shared Services	Payroll
Wallace State CC	660909	Chaffin Christopher	6/30/2023	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660910	Crider Helen	6/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660911	Johnson Jeff	6/30/2023	\$	1,437.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660912	McRea Jeffrey	6/30/2023	\$	511.06	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660912	McRea Jeffrey	6/30/2023	\$	1,022.27	Unrestricted Distance Ed	Payroll
Wallace State CC	660913	Sides Kathryn	6/30/2023	\$	3,454.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660913	Sides Kathryn	6/30/2023	\$	6,307.20	Unrestricted Distance Ed	Payroll
Wallace State CC	660914	Tillman Amanda	6/30/2023	\$	1,557.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660914	Tillman Amanda	6/30/2023	\$	6,686.26	Unrestricted Distance Ed	Payroll
Wallace State CC	660915	Flanigan Alyce	6/30/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	660916	Rice Gena	6/30/2023	\$	4,766.73	Unrestricted Shared Services	Payroll
Wallace State CC	660917	Nicholas Rita	6/30/2023	\$	5,325.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660917	Nicholas Rita	6/30/2023	\$	6,138.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660918	Sims Andria	6/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660919	Daniel Ramon	6/30/2023	\$	819.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660919	Daniel Ramon	6/30/2023	\$	819.59	Unrestricted Distance Ed	Payroll
Wallace State CC	660920	Burks Ricky	6/30/2023	\$	2,347.54	Unrestricted Distance Ed	Payroll
Wallace State CC	660920	Burks Ricky	6/30/2023	\$	4,695.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660921	Richter Tiffany	6/30/2023	\$	1,557.92	Unrestricted Distance Ed	Payroll
Wallace State CC	660923	Green Angela	6/30/2023	\$	1,436.25	Unrestricted Distance Ed	Payroll
Wallace State CC	660924	Scott Adrian	6/30/2023	\$	1,639.01	Unrestricted Distance Ed	Payroll
Wallace State CC	660924	Scott Adrian	6/30/2023	\$	3,278.49	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660925	Bailey Kenneth	6/30/2023	\$	3,521.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660925	Bailey Kenneth	6/30/2023	\$	3,521.67	Unrestricted Shared Services	Payroll
Wallace State CC	660927	Ayers Terry	6/30/2023	\$	3,836.29	Unrestricted Distance Ed	Payroll
Wallace State CC	660927	Ayers Terry	6/30/2023	\$	5,773.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660928	Glenn Bralee	6/30/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660929	Grimmett Cheril	6/30/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660931	Wilt Jeremy	6/30/2023	\$	2,872.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660931	Wilt Jeremy	6/30/2023	\$	4,022.49	Unrestricted Distance Ed	Payroll
Wallace State CC	660932	Richter Jacob	6/30/2023	\$	5,700.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660933	Hardman Todd	6/30/2023	\$	7,886.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660934	Ray Blake	6/30/2023	\$	6,025.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660935	Autry Aubrey	6/30/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660936	Hendrix William	6/30/2023	\$	8,621.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660937	McKenzie James	6/30/2023	\$	7,486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660938	Murcks Jerry	6/30/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	660939	Hays Hannah	6/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660939	Hays Hannah	6/30/2023	\$	2,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	660940	Manord Larry	6/30/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	660941	Hall Thea	6/30/2023	\$	2,094.42	Unrestricted Distance Ed	Payroll
Wallace State CC	660941	Hall Thea	6/30/2023	\$	6,283.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660942	Parker Brandi	6/30/2023	\$	3,115.83	Unrestricted Distance Ed	Payroll
Wallace State CC	660942	Parker Brandi	6/30/2023	\$	3,115.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660943	Stephens James	6/30/2023	\$	1,150.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660944	Herrera Jenna	6/30/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660945	Buckelew Kathy	6/30/2023	\$	3,408.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660945	Buckelew Kathy	6/30/2023	\$	6,593.30	Unrestricted Distance Ed	Payroll
Wallace State CC	660946	Burkart Kristy	6/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660947	Hill Jennifer	6/30/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660948	Ledbetter-Crocker Gayle	6/30/2023	\$	3,175.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660948	Ledbetter-Crocker Gayle	6/30/2023	\$	3,175.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660949	McGee Katie	6/30/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	660950	Morris Karen	6/30/2023	\$	1,395.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660950	Morris Karen	6/30/2023	\$	2,093.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660951	Nix Haley	6/30/2023	\$	3,701.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660952	Salerno Michael	6/30/2023	\$	3,396.66	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	660952	Salerno Michael	6/30/2023	\$	3,396.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660953	Smith Cynthia	6/30/2023	\$	1,437.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660954	Smith Doran	6/30/2023	\$	1,587.49	Unrestricted Distance Ed	Payroll
Wallace State CC	660954	Smith Doran	6/30/2023	\$	1,587.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660955	Terrell Seth	6/30/2023	\$	1,971.63	Unrestricted Distance Ed	Payroll
Wallace State CC	660955	Terrell Seth	6/30/2023	\$	3,066.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660956	Warren Sally	6/30/2023	\$	2,000.00	ACHE Summer Bridge Grant FY23	Payroll
Wallace State CC	660956	Warren Sally	6/30/2023	\$	3,175.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660957	Baulch Samantha	6/30/2023	\$	2,872.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660957	Baulch Samantha	6/30/2023	\$	2,872.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660958	Courington Leigh	6/30/2023	\$	3,521.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660958	Courington Leigh	6/30/2023	\$	3,521.67	Unrestricted Distance Ed	Payroll
Wallace State CC	660959	Davis Robert	6/30/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660960	Hays Jenifer	6/30/2023	\$	3,622.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660961	Leverett Jodi	6/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660962	Reeves Rebecca	6/30/2023	\$	2,656.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660962	Reeves Rebecca	6/30/2023	\$	7,920.25	Unrestricted Distance Ed	Payroll
Wallace State CC	660963	Shields Jarrod	6/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660964	Yeager Jennifer	6/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660965	Ball Andrew	6/30/2023	\$	6,754.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660966	Richter John	6/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660967	Sparks Michael	6/30/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660968	Aaron Kayla	6/30/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	660969	Brunner Stacey	6/30/2023	\$	1,760.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660969	Brunner Stacey	6/30/2023	\$	5,282.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660970	O'Rear Susan	6/30/2023	\$	1,972.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660970	O'Rear Susan	6/30/2023	\$	5,917.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660971	Williamson Aletta	6/30/2023	\$	1,972.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660971	Williamson Aletta	6/30/2023	\$	5,917.50	Unrestricted Distance Ed	Payroll
Wallace State CC	660972	Briehn Connie	6/30/2023	\$	2,077.02	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660972	Briehn Connie	6/30/2023	\$	4,154.65	Unrestricted Distance Ed	Payroll
Wallace State CC	660973	Donaldson Jacqueline	6/30/2023	\$	2,293.33	Unrestricted Distance Ed	Payroll
Wallace State CC	660973	Donaldson Jacqueline	6/30/2023	\$	4,587.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660974	Evans Vickie	6/30/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	660975	Glasscock Melanie	6/30/2023	\$	2,792.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660975	Glasscock Melanie	6/30/2023	\$	6,352.06	Unrestricted Distance Ed	Payroll
Wallace State CC	660977	Landers Melissa	6/30/2023	\$	2,293.32	Unrestricted Distance Ed	Payroll
Wallace State CC	660977	Landers Melissa	6/30/2023	\$	2,293.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	660977	Landers Melissa	6/30/2023	\$	2,294.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660978	McHan Brenda	6/30/2023	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660979	Quick Shannon	6/30/2023	\$	2,270.62	Unrestricted Distance Ed	Payroll
Wallace State CC	660979	Quick Shannon	6/30/2023	\$	4,610.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660980	Williams Beth	6/30/2023	\$	3,515.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660980	Williams Beth	6/30/2023	\$	3,882.51	Unrestricted Distance Ed	Payroll
Wallace State CC	660981	Jackson La Tisha	6/30/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660982	Arnold Melissa	6/30/2023	\$	3,329.87	Unrestricted Distance Ed	Payroll
Wallace State CC	660982	Arnold Melissa	6/30/2023	\$	4,077.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660983	Davis Krystal	6/30/2023	\$	3,866.29	Unrestricted Distance Ed	Payroll
Wallace State CC	660983	Davis Krystal	6/30/2023	\$	4,703.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660984	Doss Angela	6/30/2023	\$	4,108.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660985	Quick Renee	6/30/2023	\$	2,055.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660985	Quick Renee	6/30/2023	\$	6,166.25	Unrestricted Distance Ed	Payroll
Wallace State CC	660986	Sibert Kateland	6/30/2023	\$	2,953.83	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	660986 Sibert Kateland	6/30/2023	\$	2,953.84	Unrestricted Distance Ed	Payroll
Wallace State CC	660987 Smith Brandon	6/30/2023	\$	3,840.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660987 Smith Brandon	6/30/2023	\$	4,207.00	Unrestricted Distance Ed	Payroll
Wallace State CC	660988 Smith Tomesa	6/30/2023	\$	766.67	AE-Federal Regular	Payroll
Wallace State CC	660989 O'Leary Christine	6/30/2023	\$	3,775.37	Unrestricted Distance Ed	Payroll
Wallace State CC	660989 O'Leary Christine	6/30/2023	\$	6,018.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660990 Ayers Zachary	6/30/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	660991 Beasley Andrew	6/30/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	660992 Bynum Jason	6/30/2023	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	660992 Bynum Jason	6/30/2023	\$	6,631.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660993 Frazar Adam	6/30/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660994 Parson Ernest	6/30/2023	\$	1,760.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	660994 Parson Ernest	6/30/2023	\$	1,760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660995 Grace Timothy	6/30/2023	\$	7,637.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660996 Robinson Marcie	6/30/2023	\$	8,864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660997 Flanigan Sabrina	6/30/2023	\$	6,999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660998 Latham Makenzie	6/30/2023	\$	2,300.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	660999 Moore Amy	6/30/2023	\$	6,350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661000 Nichols Robert	6/30/2023	\$	5,302.33	Unrestricted Shared Services	Payroll
Wallace State CC	661001 Swann Wyatt	6/30/2023	\$	5,582.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661002 Swindall Daniel	6/30/2023	\$	5,257.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661003 Smith Megan	6/30/2023	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661004 Stokes Terrell	6/30/2023	\$	4,490.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661005 Iversen Ryan	6/30/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661006 Burnett Justin	6/30/2023	\$	6,025.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661007 Minyard Jonathan	6/30/2023	\$	7,615.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661008 Quick Christopher	6/30/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661010 Smith Lisa	6/30/2023	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	661011 Anderson Jason	6/30/2023	\$	3,115.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661012 Hammond James	6/30/2023	\$	7,443.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661013 Kreps Andrew	6/30/2023	\$	3,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	661014 Patterson Melanie	6/30/2023	\$	5,420.67	Unrestricted Shared Services	Payroll
Wallace State CC	661015 Posey Christopher	6/30/2023	\$	1,447.25	Unrestricted Shared Services	Payroll
Wallace State CC	661015 Posey Christopher	6/30/2023	\$	4,341.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661016 Tucker Lana	6/30/2023	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661017 Skelton Joseph	6/30/2023	\$	4,816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661018 Baker Ashley	6/30/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661019 Blackmon Jamie	6/30/2023	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	661020 Pair Sydney	6/30/2023	\$	4,001.48	Unrestricted Shared Services	Payroll
Wallace State CC	661021 Stepp Donald	6/30/2023	\$	4,472.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661022 Fomby Candice	6/30/2023	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	661023 Sivley Stacey	6/30/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661023 Sivley Stacey	6/30/2023	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	661024 Shearer Tanya	6/30/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661025 Harris Kourtney	6/30/2023	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	661026 Johnson Beth	6/30/2023	\$	12,260.07	Unrestricted Shared Services	Payroll
Wallace State CC	661027 Wadkins Susan	6/30/2023	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661028 Wilson Lauren	6/30/2023	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661029 Calhoun David	6/30/2023	\$	3,688.65	Unrestricted Shared Services	Payroll
Wallace State CC	661030 Ingram Matthew	6/30/2023	\$	7,567.52	Unrestricted Shared Services	Payroll
Wallace State CC	661031 Kennedy Misty	6/30/2023	\$	4,186.66	Unrestricted Shared Services	Payroll
Wallace State CC	661032 Sadler Zachary	6/30/2023	\$	3,780.11	Unrestricted Shared Services	Payroll
Wallace State CC	661033 Scarbrough Dax	6/30/2023	\$	5,200.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661034	Thornton Mary	6/30/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	661035	Thurman Justin	6/30/2023	\$	4,421.04	Unrestricted Shared Services	Payroll
Wallace State CC	661036	Cobb Jesse	6/30/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661037	Humaideh Iman	6/30/2023	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	661038	Marty Jacqueline	6/30/2023	\$	6,956.67	Unrestricted Shared Services	Payroll
Wallace State CC	661039	Holmes Kristen	6/30/2023	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	661040	Mahler Theresa	6/30/2023	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	661041	Quick Brooke	6/30/2023	\$	4,252.72	Unrestricted Shared Services	Payroll
Wallace State CC	661042	Edmonds Logan	6/30/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661043	Fuller Audrey	6/30/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661044	Hensley Gabrielle	6/30/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661045	Murff Pamela	6/30/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661046	Hasenbein William	6/30/2023	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	661047	Stanley Jennifer	6/30/2023	\$	3,161.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661048	Young Daniel	6/30/2023	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	661049	Holmes Christina	6/30/2023	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	661049	Holmes Christina	6/30/2023	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	661050	McRea Jennifer	6/30/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	661051	Nichols Dakota	6/30/2023	\$	4,584.58	Unrestricted Shared Services	Payroll
Wallace State CC	661052	Ponder Devan	6/30/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661053	Rice Whitney	6/30/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	661054	Robinson Amber	6/30/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	661055	Twitty Kimberly	6/30/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661056	Arnold Jackie	6/30/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661057	Downs Karen	6/30/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661058	Farr Patchez	6/30/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661059	Graves Rebecca	6/30/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	661060	Martinez Monica	6/30/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661061	Miller Keisha	6/30/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	661062	Calvert Belinda	6/30/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	661063	Liddle Elizabeth	6/30/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661064	Milligan Jimmy	6/30/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661065	Ramirez Guadalupe	6/30/2023	\$	2,687.48	Unrestricted Shared Services	Payroll
Wallace State CC	661066	Stephens Susan	6/30/2023	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661067	Tidwell James	6/30/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661068	Twitty Jennifer	6/30/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	661069	Putman Randy	6/30/2023	\$	704.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661069	Putman Randy	6/30/2023	\$	2,817.34	Unrestricted Shared Services	Payroll
Wallace State CC	661071	West Toni	6/30/2023	\$	1,986.41	Unrestricted Shared Services	Payroll
Wallace State CC	661072	Prather Cameron	6/30/2023	\$	6,343.25	Unrestricted Shared Services	Payroll
Wallace State CC	661073	Sharpe Gary	6/30/2023	\$	6,556.67	Unrestricted Shared Services	Payroll
Wallace State CC	661077	Elliott Sylas	6/30/2023	\$	5,095.33	Unrestricted Shared Services	Payroll
Wallace State CC	661078	Owens Carson	6/30/2023	\$	4,770.67	Unrestricted Shared Services	Payroll
Wallace State CC	661079	Stewart Lauren	6/30/2023	\$	3,601.50	Unrestricted Shared Services	Payroll
Wallace State CC	661080	Garner Timothy	6/30/2023	\$	11,271.09	Unrestricted Shared Services	Payroll
Wallace State CC	661081	Daniel Randy	6/30/2023	\$	1,311.21	Unrestricted Shared Services	Payroll
Wallace State CC	661081	Daniel Randy	6/30/2023	\$	1,966.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661081	Daniel Randy	6/30/2023	\$	2,185.99	Unrestricted Distance Ed	Payroll
Wallace State CC	661082	Brakefield Jordan	6/30/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661083	Couey Brittany	6/30/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661084	Kahler Kimberley	6/30/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	661085	Maxcy Sheena	6/30/2023	\$	8,460.17	Unrestricted Shared Services	Payroll
Wallace State CC	661086	Moody Candy	6/30/2023	\$	4,672.75	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661087	Mullins Stephanie	6/30/2023	\$	237.99	AE-State Regular	Payroll
Wallace State CC	661087	Mullins Stephanie	6/30/2023	\$	4,521.84	Unrestricted Shared Services	Payroll
Wallace State CC	661088	Roper Tammy	6/30/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661089	Thompson Amy	6/30/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	661090	Widner Lacie	6/30/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	661091	Abbott Jarrod	6/30/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	661091	Abbott Jarrod	6/30/2023	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	661092	Barnett John	6/30/2023	\$	3,528.17	AE-State Regular	Payroll
Wallace State CC	661093	Battles Gordon	6/30/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	661094	Beard Anna	6/30/2023	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	661095	Campbell Bethany	6/30/2023	\$	4,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	661096	Chairez Jessica	6/30/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	661097	Daugherty Annette	6/30/2023	\$	2,489.52	Talent Search 21-26	Payroll
Wallace State CC	661098	Glasscock Theresa	6/30/2023	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	661099	Hill Juanita	6/30/2023	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	661100	Kress Travis	6/30/2023	\$	4,147.33	ARC Grant Electric Vehicle	Payroll
Wallace State CC	661101	Lambert Jennifer	6/30/2023	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	661102	Lipsev Linda	6/30/2023	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	661103	Metrock April	6/30/2023	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	661104	Mosley Shiela	6/30/2023	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	661105	Rutledge Tia	6/30/2023	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	661106	Ryan Sean	6/30/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	661107	Solis Dominguez Arleen	6/30/2023	\$	5,936.73	Student Support Service	Payroll
Wallace State CC	661108	Tarvin Bobby	6/30/2023	\$	3,447.25	Title III A	Payroll
Wallace State CC	661109	Taylor Kathy	6/30/2023	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	661110	Timmons Evelyn	6/30/2023	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	661111	Weissend Savana	6/30/2023	\$	3,797.17	Unrestricted Shared Services	Payroll
Wallace State CC	661112	White Rachel	6/30/2023	\$	5,907.67	Student Support Service	Payroll
Wallace State CC	661113	Wiggins Christine	6/30/2023	\$	5,569.17	Title III A	Payroll
Wallace State CC	661114	Wilkins Patti	6/30/2023	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	661115	Rodriguez Taylor	6/30/2023	\$	3,942.89	Unrestricted Shared Services	Payroll
Wallace State CC	661116	Crutchfield Patricia	6/30/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661117	Pugh Zoe	6/30/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661118	Woods Carrie	6/30/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661119	Calvert Nathaniel	6/30/2023	\$	3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	661120	Drake Shane	6/30/2023	\$	7,563.42	Unrestricted Shared Services	Payroll
Wallace State CC	661121	Johnson Karen	6/30/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	661122	Laney Jeremy	6/30/2023	\$	3,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	661123	Posey II Clyde	6/30/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	661124	Price Justin	6/30/2023	\$	4,410.86	Unrestricted Shared Services	Payroll
Wallace State CC	661125	Rasbury Michael	6/30/2023	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	661126	Whitlock Patrick	6/30/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	661127	Hudson Mattie	6/30/2023	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	661128	Allen Ladonna	6/30/2023	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	661129	Barnett Kristi	6/30/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661130	Beasley Brooke	6/30/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661131	Grimes Julia	6/30/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661132	Harbin Malinda	6/30/2023	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	661133	Hunt Mary	6/30/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	661134	Messersmith Brett	6/30/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	661135	Peek Susan	6/30/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	661136	Smith Cherie	6/30/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	661137	Strickland Jill	6/30/2023	\$	5,372.17	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661138	Aldridge Penny	6/30/2023	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661139	Allen Brian	6/30/2023	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	661140	McFall Matthew	6/30/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	661141	Castleberry Edward	6/30/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661142	Clabo Glen	6/30/2023	\$	4,322.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661143	Dickerson Tanner	6/30/2023	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	661144	Edwards Terry	6/30/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	661145	Fairbanks George	6/30/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661146	Hinson Eldridge	6/30/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	661147	Johnson James	6/30/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	661148	Jordan Steven	6/30/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661149	Nail Nicholas	6/30/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661150	Payne Jimmy	6/30/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	661151	Roper Rachel	6/30/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	661152	Smith John	6/30/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	661153	Wilkins Donald	6/30/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	661154	Williams Mark	6/30/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	661155	Bates Peggy	6/30/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661156	Entrekin Timothy	6/30/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	661157	Golovkina Valentina	6/30/2023	\$	1,539.47	Unrestricted Shared Services	Payroll
Wallace State CC	661158	Gouchtchina Nina	6/30/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661159	Roquemore Connie	6/30/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661160	Britton Agnes	6/30/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	661161	Leeth Robbin	6/30/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	661161	Leeth Robbin	6/30/2023	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	661162	Roberts Joe	6/30/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	661163	Westbrook Vickie	6/30/2023	\$	2,922.33	Unrestricted Shared Services	Payroll
Wallace State CC	661164	Sams Wesley	6/30/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661165	Crosby Mary	6/30/2023	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661166	Horton Patricia	6/30/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661167	Wilkins Kathryn	6/30/2023	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661168	Yarbrough Sarah	6/30/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661169	Bolin Richard	6/30/2023	\$	4,648.45	Housing- Wallace Hanceville	Payroll
Wallace State CC	661169	Bolin Richard	6/30/2023	\$	4,648.47	Unrestricted Shared Services	Payroll
Wallace State CC	661170	Cooperwood Cory	6/30/2023	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	661171	Hart Stephanie	6/30/2023	\$	1,723.83	Unrestricted Shared Services	Payroll
Wallace State CC	661171	Hart Stephanie	6/30/2023	\$	1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	661172	Pilcher Janet	6/30/2023	\$	3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	661173	Jones Christina	6/30/2023	\$	3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	661174	Gamble Mark	6/30/2023	\$	4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000641	Knight Gregory	6/30/2023	\$	706.67	Unrestricted Distance Ed	Payroll
Wallace State CC	ADJ000641	Knight Gregory	6/30/2023	\$	7,000.00	CACC Google IT	Payroll
Wallace State CC	409464	Leeth Robbin	7/3/2023	\$	602.38	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	409496	Alabama Association for Public Continuing & Adult Education	7/7/2023	\$	3,225.00	AE-Fed Summer Conference	Professional Development - PS
Wallace State CC	409497	Center For Occupational Research & Development Inc.	7/7/2023	\$	1,785.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409497	Center For Occupational Research & Development Inc.	7/7/2023	\$	1,785.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	409498	Charles Raymond Young	7/7/2023	\$	466.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409499	Cintas Corporation	7/7/2023	\$	223.40	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	409500	City of Cullman	7/7/2023	\$	7,345.01	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409501	Coca-Cola Bottling Company United Inc.	7/7/2023	\$	1,440.60	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409502	Cougar Oil Inc.	7/7/2023	\$	2,296.72	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409503	Cullman Florist LLC	7/7/2023	\$	2,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409504	Cullman-Jefferson Counties Gas District	7/7/2023	\$	84.06	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409504	Cullman-Jefferson Counties Gas District	7/7/2023	\$	1,243.27	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	409504	Cullman-Jefferson Counties Gas District	7/7/2023	\$	15,526.29	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	409505	Economic Dev Partnership of AL Fdn	7/7/2023	\$	150.00	DOL Diesel By Distance	Commercial Transportation - IS
Wallace State CC	409506	Express Oil Change LLC	7/7/2023	\$	84.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409507	Graybar Electric Co Inc.	7/7/2023	\$	1,036.92	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409508	Hanceville Waterworks	7/7/2023	\$	80.47	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409508	Hanceville Waterworks	7/7/2023	\$	165.06	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409508	Hanceville Waterworks	7/7/2023	\$	1,190.02	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409508	Hanceville Waterworks	7/7/2023	\$	14,969.97	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409509	HD Supply Facilities Maintenance Ltd	7/7/2023	\$	545.30	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409509	HD Supply Facilities Maintenance Ltd	7/7/2023	\$	3,417.15	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409510	Kimball International Brands Inc.	7/7/2023	\$	2,253.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	409511	King Dinin	7/7/2023	\$	45.52	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409512	McGriff Tire Co Inc	7/7/2023	\$	883.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409513	Mikolaski Sandra	7/7/2023	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	409514	Phillips Corporation	7/7/2023	\$	212.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409515	Publix Super Markets Inc	7/7/2023	\$	125.84	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409515	Publix Super Markets Inc	7/7/2023	\$	320.00	ACHE Summer Bridge Grant FY23	Instructional/Participant Supp -MS
Wallace State CC	409515	Publix Super Markets Inc	7/7/2023	\$	842.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409516	Schwarze Industries Inc.	7/7/2023	\$	447.58	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409517	Sherwin Williams Company	7/7/2023	\$	5,278.72	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409518	Son's Aviation	7/7/2023	\$	7,874.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	409519	Stacy Williams Company	7/7/2023	\$	2,099.93	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409520	Terracon Consultants Inc	7/7/2023	\$	2,900.00	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	409521	Transfr Inc.	7/7/2023	\$	119,200.00	CARES Act - College Relief	Other Contractual Services - PS
Wallace State CC	409522	W.L. Halsey Grocery Co. Inc.	7/7/2023	\$	523.90	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409523	Weathertech Distributing Co	7/7/2023	\$	5,768.76	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409524	Wijenaik Manjari	7/7/2023	\$	1,250.00	NSF Grant 2021-2024	Other Contractual Services - PS
Wallace State CC	409525	Auto-Owners Insurance	7/7/2023	\$	1,512.59	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	409526	Charter Communications Holdings LLC	7/7/2023	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	409527	ODP Business Solutions LLC	7/7/2023	\$	423.84	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409527	ODP Business Solutions LLC	7/7/2023	\$	834.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409528	Otis Elevator Company	7/7/2023	\$	3,104.91	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	409529	Sysco USA III LLC	7/7/2023	\$	312.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409529	Sysco USA III LLC	7/7/2023	\$	910.64	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409530	The Lioce Group Inc.	7/7/2023	\$	286.57	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409530	The Lioce Group Inc.	7/7/2023	\$	565.32	AE-State Regular	Materials and Supplies - MS
Wallace State CC	409530	The Lioce Group Inc.	7/7/2023	\$	648.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409531	Trane US Inc	7/7/2023	\$	378.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409532	United Parcel Service Inc (UPS)	7/7/2023	\$	124.05	Unrestricted Shared Services	Freight - OOS
Wallace State CC	409533	WEX Inc	7/7/2023	\$	1,131.40	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409533	WEX Inc	7/7/2023	\$	1,315.71	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409534	Wittichen Supply Company LLC	7/7/2023	\$	373.33	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001475	Hall Thea	7/12/2023	\$	168.61	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001476	Holmes Kristen	7/12/2023	\$	508.29	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001477	Lambert Jennifer	7/12/2023	\$	36.68	AE-State Regular	Conus (meals) - IS
Wallace State CC	!0001478	Lipsey Linda	7/12/2023	\$	36.19	AE-Fed Summer Conference	Commercial Transportation - IS
Wallace State CC	!0001479	Maxcy Sheena	7/12/2023	\$	971.68	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001480	McFall Matthew	7/12/2023	\$	715.41	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001481	Moore Amy	7/12/2023	\$	267.55	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409535	4Imprint Inc	7/12/2023	\$	273.41	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409536	Alabama Institute for Deaf and Blind	7/12/2023	\$	3,986.58	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	409537	Alabama Web Press	7/12/2023	\$	60.00	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	409538 Amazon	7/12/2023	\$ 827.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409538 Amazon	7/12/2023	\$ 1,392.22	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409539 Ascend Learning Holdings LLC	7/12/2023	\$ 172,420.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	409540 AT & T	7/12/2023	\$ 50.36	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	409541 AT & T	7/12/2023	\$ 135.12	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	409542 C Spire	7/12/2023	\$ 56.78	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	409542 C Spire	7/12/2023	\$ 37,402.50	Unrestricted Shared Services	Technology > \$25K - CE
Wallace State CC	409542 C Spire	7/12/2023	\$ 207,967.75	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	409543 CDW LLC	7/12/2023	\$ 46.62	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409544 CG Intermediate Holdings Inc.	7/12/2023	\$ 875.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409545 Charter Communications Holdings LLC	7/12/2023	\$ 1,331.80	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	409546 Clean Catalog	7/12/2023	\$ 8,699.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409547 Comm On Accreditation of Allied Health Edu Prog	7/12/2023	\$ 1,000.00	Unrestricted Shared Services	Accreditation Expense - PS
Wallace State CC	409548 Communication Across Barriers Inc.	7/12/2023	\$ 899.00	Title III A	Commercial Transportation - OS
Wallace State CC	409549 Community College of Appalachia	7/12/2023	\$ 750.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409550 Continental Service Group Inc	7/12/2023	\$ 1,400.26	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	409551 Downs Government Affairs LLC	7/12/2023	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409552 Edward G. Hinkelman	7/12/2023	\$ 83.33	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409553 First Team Construction	7/12/2023	\$ 24,001.91	Unexpended Incubator	Construction in Progress - CE
Wallace State CC	409553 First Team Construction	7/12/2023	\$ 77,129.86	Unexpended Welding Trng Facility	Construction in Progress - CE
Wallace State CC	409554 Grandma's Car Wash	7/12/2023	\$ 82.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	409554 Grandma's Car Wash	7/12/2023	\$ 171.65	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	409555 Howard Technology Solutions	7/12/2023	\$ 629.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	409555 Howard Technology Solutions	7/12/2023	\$ 2,006.36	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409555 Howard Technology Solutions	7/12/2023	\$ 5,144.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	409555 Howard Technology Solutions	7/12/2023	\$ 6,208.00	CARES Act - College Relief	Technology > \$25K - CE
Wallace State CC	409555 Howard Technology Solutions	7/12/2023	\$ 22,070.30	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	409556 Humble Roots LLC	7/12/2023	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409557 Infobase Holdings Inc.	7/12/2023	\$ 15,822.26	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409558 Interact Communications Inc.	7/12/2023	\$ 10,000.00	AE-Federal Regular	Advertising & Promotions - OOS
Wallace State CC	409559 Johnson Crossing Water Sy	7/12/2023	\$ 68.60	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409559 Johnson Crossing Water Sy	7/12/2023	\$ 140.73	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409559 Johnson Crossing Water Sy	7/12/2023	\$ 1,014.56	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409559 Johnson Crossing Water Sy	7/12/2023	\$ 12,762.75	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409560 Konica Minolta Business Solutions USA Inc	7/12/2023	\$ 4.55	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409561 Lamar OCI South	7/12/2023	\$ 1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409562 Logo Resources Inc.	7/12/2023	\$ 8,900.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409563 McKesson Medical-Surgical	7/12/2023	\$ 1,158.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409564 My Cullman Television	7/12/2023	\$ 200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409565 NCMPR	7/12/2023	\$ 700.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409566 Neopost USA Inc.	7/12/2023	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	409566 Neopost USA Inc.	7/12/2023	\$ 559.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409567 Osiris Recycling Solutions LLC	7/12/2023	\$ 520.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409568 Parker Brandi	7/12/2023	\$ 221.21	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409569 Robinson Marcie	7/12/2023	\$ 2,603.20	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	409570 Sign Language Interpreting Service LLC	7/12/2023	\$ 3,678.76	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409571 Stream South Communications LLC	7/12/2023	\$ 450.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	409572 The Community Shopper's Guide	7/12/2023	\$ 247.00	ACHE Summer Bridge Grant FY23	Advertising & Promotions - OOS
Wallace State CC	409573 University of Alabama at Birmingham	7/12/2023	\$ 540.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409574 Verified Credentials LLC	7/12/2023	\$ 268.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409575 Visual Edge IT Inc.	7/12/2023	\$ 32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409575 Visual Edge IT Inc.	7/12/2023	\$ 381.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409576 Ward's Natural Science	7/12/2023	\$ 1,671.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409577	Regions Bank	7/12/2023	\$	33.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409577	Regions Bank	7/12/2023	\$	275.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409578	4Imprint Inc	7/12/2023	\$	1,014.07	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409579	Amazon	7/12/2023	\$	30.45	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	409579	Amazon	7/12/2023	\$	135.99	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409579	Amazon	7/12/2023	\$	169.78	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409579	Amazon	7/12/2023	\$	350.99	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409579	Amazon	7/12/2023	\$	461.83	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409580	Awards Palace LLC	7/12/2023	\$	355.50	Volleyball	Deposit Liabilities - AP
Wallace State CC	409580	Awards Palace LLC	7/12/2023	\$	613.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409581	Cain Bryan	7/12/2023	\$	500.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	409582	English Honor Society Sigma Kappa Delta	7/12/2023	\$	25.00	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	409583	McKesson Medical-Surgical	7/12/2023	\$	4,237.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409584	Mid-South Newspapers Inc	7/12/2023	\$	339.84	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409585	NAFSA	7/12/2023	\$	479.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409586	Patterson Dental Supply Inc.	7/12/2023	\$	126,276.96	Unrestricted Wallace Hanceville	Furniture and Equip > \$25K - CE
Wallace State CC	409587	Phi Theta Kappa	7/12/2023	\$	65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	409588	Pocket Nurse Enterprises LLC	7/12/2023	\$	3,113.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409589	Simulab Corporation	7/12/2023	\$	878.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409590	St. John Elizabeth	7/12/2023	\$	500.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	409591	Tennessee Valley Media Inc	7/12/2023	\$	390.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409592	Varsity Brands Holding Co. Inc.	7/12/2023	\$	6,356.80	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	409593	Ward's Natural Science	7/12/2023	\$	28.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409611	3PI Tech Solutions Inc.	7/14/2023	\$	859.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409612	Alabama Web Press	7/14/2023	\$	60.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409613	Barnes & Noble Education Inc.	7/14/2023	\$	1,064.60	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	409613	Barnes & Noble Education Inc.	7/14/2023	\$	15,582.15	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	409614	Carrier Corporation	7/14/2023	\$	501.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409615	Chambless King Architects LLC	7/14/2023	\$	26,962.94	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	409616	Express Oil Change LLC	7/14/2023	\$	84.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409617	Graybar Electric Co Inc.	7/14/2023	\$	15,465.51	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409618	Gulf States Distributors	7/14/2023	\$	275.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409618	Gulf States Distributors	7/14/2023	\$	915.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409619	Holston Gases Inc	7/14/2023	\$	855.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409620	Houston Mason	7/14/2023	\$	68.28	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409621	McGriff Tire Co Inc	7/14/2023	\$	337.83	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409622	Midwest Motor Supply Co. Inc.	7/14/2023	\$	4,378.91	DOL Diesel By Distance	Non-cap Supplies - MS
Wallace State CC	409623	Morgan Farmers Cooperative	7/14/2023	\$	1,412.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409623	Morgan Farmers Cooperative	7/14/2023	\$	5,895.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409624	MSC Industrial Supply	7/14/2023	\$	336.76	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409624	MSC Industrial Supply	7/14/2023	\$	518.22	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409625	NCS Pearson Inc.	7/14/2023	\$	4,100.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	409626	New Readers Press	7/14/2023	\$	400.00	AE - GED	Instructional/Participant Supp -MS
Wallace State CC	409627	O'Reilly Automotive Stores Inc	7/14/2023	\$	2,011.96	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409628	Park Seed Wholesale	7/14/2023	\$	2,875.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409629	Prevost	7/14/2023	\$	1,679.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409630	Publix Super Markets Inc	7/14/2023	\$	149.14	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409631	Weathertech Distributing Co	7/14/2023	\$	1,133.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409632	WSCC Future Foundation Inc.	7/14/2023	\$	2,710.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409633	Zoom Video Communications Inc	7/14/2023	\$	2,280.00	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	409634	Alabama Power Company	7/14/2023	\$	5,339.90	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	409635	Charter Communications Holdings LLC	7/14/2023	\$	226.38	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	409636	Cullman Electric Cooperative	7/14/2023	\$	150.00	Facility Renewal Hanceville	Waste Disposal - UC

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409636	Cullman Electric Cooperative	7/14/2023	\$	239.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	409636	Cullman Electric Cooperative	7/14/2023	\$	863.01	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	409636	Cullman Electric Cooperative	7/14/2023	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409636	Cullman Electric Cooperative	7/14/2023	\$	1,726.01	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	409636	Cullman Electric Cooperative	7/14/2023	\$	12,513.60	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	409636	Cullman Electric Cooperative	7/14/2023	\$	157,506.92	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	409637	ODP Business Solutions LLC	7/14/2023	\$	105.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409637	ODP Business Solutions LLC	7/14/2023	\$	1,453.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409638	Otelco Inc.	7/14/2023	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	409638	Otelco Inc.	7/14/2023	\$	335.74	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	409639	Regions Bank	7/14/2023	\$	9.00	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	409639	Regions Bank	7/14/2023	\$	12.68	Student Support Service	Participant Travel - IS
Wallace State CC	409639	Regions Bank	7/14/2023	\$	25.00	Unrestricted Shared Services	Other Travel Expenses - OS
Wallace State CC	409639	Regions Bank	7/14/2023	\$	27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	409639	Regions Bank	7/14/2023	\$	95.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	409639	Regions Bank	7/14/2023	\$	138.24	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409639	Regions Bank	7/14/2023	\$	418.63	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409639	Regions Bank	7/14/2023	\$	611.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409639	Regions Bank	7/14/2023	\$	1,160.01	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409640	Republic Services Inc.	7/14/2023	\$	129.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	409641	State of Alabama	7/14/2023	\$	(7.42)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	409641	State of Alabama	7/14/2023	\$	221.07	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	409642	State of Alabama	7/14/2023	\$	(9.35)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	409642	State of Alabama	7/14/2023	\$	276.34	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	409643	The Lioce Group Inc.	7/14/2023	\$	210.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409643	The Lioce Group Inc.	7/14/2023	\$	1,068.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409644	Trane US Inc	7/14/2023	\$	3,160.78	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	!0001482	Ayers Terry	7/19/2023	\$	169.32	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001483	Blubaugh Lori	7/19/2023	\$	330.96	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001484	Edmonds Logan	7/19/2023	\$	153.27	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001485	Fuller Audrey	7/19/2023	\$	78.60	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001486	Hensley Gabrielle	7/19/2023	\$	78.60	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001487	Kent Lyrie	7/19/2023	\$	5.48	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001488	Minyard Jonathan	7/19/2023	\$	136.89	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409646	ACCS Information Services Association	7/19/2023	\$	275.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409647	Adams Dana	7/19/2023	\$	4,620.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	409648	AL Association of Student Financial Aid Administrators	7/19/2023	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409649	Alabama Deans of Student Affairs Association	7/19/2023	\$	450.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409650	Albertville Wood Products Inc.	7/19/2023	\$	1,425.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409651	Amazon	7/19/2023	\$	33.19	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409651	Amazon	7/19/2023	\$	513.84	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409651	Amazon	7/19/2023	\$	645.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409651	Amazon	7/19/2023	\$	921.58	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409651	Amazon	7/19/2023	\$	3,301.65	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	409652	Bach Appraisal Services LLC	7/19/2023	\$	550.00	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	409653	CDW LLC	7/19/2023	\$	119.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409653	CDW LLC	7/19/2023	\$	239.95	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	409654	CNHI LLC	7/19/2023	\$	97.74	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409655	Howard Technology Solutions	7/19/2023	\$	3,550.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409656	Lamar OCI South	7/19/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409657	Landmark Tour and Travel	7/19/2023	\$	24,930.00	Student Support Service	Participant Travel - OS
Wallace State CC	409658	Loan Science	7/19/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409659	Logo Resources Inc.	7/19/2023	\$	1,650.00	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409660	McKesson Medical-Surgical	7/19/2023	\$	1,221.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409661	Mercedes Medical	7/19/2023	\$	177.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409662	MVAP Medical Supplies Inc.	7/19/2023	\$	681.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409663	Osiris Recycling Solutions LLC	7/19/2023	\$	100.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409664	PaperClip Communications Inc	7/19/2023	\$	399.00	Title III A	Professional Development - PS
Wallace State CC	409665	Parchment LLC	7/19/2023	\$	206.80	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409666	Pocket Nurse Enterprises LLC	7/19/2023	\$	1,961.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409666	Pocket Nurse Enterprises LLC	7/19/2023	\$	4,380.00	OWD PN Expansion	Materials and Supplies - MS
Wallace State CC	409666	Pocket Nurse Enterprises LLC	7/19/2023	\$	8,037.90	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	409667	Prather Cameron	7/19/2023	\$	691.16	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	409668	Publix Super Markets Inc	7/19/2023	\$	676.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409669	Redmon Kate	7/19/2023	\$	800.00	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	409670	Sherwin Williams Company	7/19/2023	\$	320.86	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409671	Soma Tech Int'l Inc.	7/19/2023	\$	3,905.00	Respiratory Therapy Program Equip	Non-cap Supplies - MS
Wallace State CC	409672	Susan King Dewitt Author LLC	7/19/2023	\$	720.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409673	The American Occupational Therapy Association Inc.	7/19/2023	\$	4,940.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	409674	Upswing International Inc.	7/19/2023	\$	80,944.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409675	Visual Edge IT Inc.	7/19/2023	\$	29.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409675	Visual Edge IT Inc.	7/19/2023	\$	32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409675	Visual Edge IT Inc.	7/19/2023	\$	58.09	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	409675	Visual Edge IT Inc.	7/19/2023	\$	66.39	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	409675	Visual Edge IT Inc.	7/19/2023	\$	111.77	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	409675	Visual Edge IT Inc.	7/19/2023	\$	130.29	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	409675	Visual Edge IT Inc.	7/19/2023	\$	1,695.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409675	Visual Edge IT Inc.	7/19/2023	\$	2,624.74	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409676	Wolters Kluwer Health Inc	7/19/2023	\$	1,199.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	409677	WSCC Future Foundation Inc.	7/19/2023	\$	400.00	Criminal Justice	Deposit Liabilities - AP
Wallace State CC	409678	Communication Across Barriers Inc.	7/19/2023	\$	899.00	Title III A	Professional Development - PS
Wallace State CC	409679	Jackson & Williams Attorneys at Law	7/19/2023	\$	148,087.75	Unexpended Hanceville	Land - CE
Wallace State CC	409680	Jasper Seating Company Inc.	7/19/2023	\$	1,261.40	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	409681	NAACLS	7/19/2023	\$	2,827.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	409685	AT & T	7/24/2023	\$	30.15	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	409685	AT & T	7/24/2023	\$	40.15	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	409685	AT & T	7/24/2023	\$	4,285.21	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	409686	Hand Arendall Harrison Sale LLC	7/24/2023	\$	2,160.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	409687	Lowe's Company	7/24/2023	\$	107.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409688	ODP Business Solutions LLC	7/24/2023	\$	1,043.18	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409688	ODP Business Solutions LLC	7/24/2023	\$	1,093.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409689	Otis Elevator Company	7/24/2023	\$	7,470.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409690	Sysco USA III LLC	7/24/2023	\$	2,256.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409691	The Lioce Group Inc.	7/24/2023	\$	98.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409691	The Lioce Group Inc.	7/24/2023	\$	113.80	Student Support Service	Materials and Supplies - MS
Wallace State CC	409692	Trane US Inc	7/24/2023	\$	1,706.72	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409693	United Parcel Service Inc (UPS)	7/24/2023	\$	6.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	409694	Charter Communications Holdings LLC	7/26/2023	\$	155.77	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	409695	Verizon Wireless	7/26/2023	\$	51.26	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	409695	Verizon Wireless	7/26/2023	\$	51.26	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	409695	Verizon Wireless	7/26/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409695	Verizon Wireless	7/26/2023	\$	160.08	AE-Federal Regular	Internet - UC
Wallace State CC	409695	Verizon Wireless	7/26/2023	\$	781.42	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0001489	Holmes Kristen	7/27/2023	\$	584.24	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001490	Karolewics Vicki	7/27/2023	\$	1,317.20	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001491	Minyard Jonathan	7/27/2023	\$	9.06	Unrestricted Shared Services	Commercial Transportation - OS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	!0001492	Nichols Dakota	7/27/2023	\$	320.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001493	Quick Brooke	7/27/2023	\$	520.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001494	Robinson Amber	7/27/2023	\$	500.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001495	Sides Kathryn	7/27/2023	\$	2,286.89	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001496	Walker Kelly	7/27/2023	\$	400.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	409696	ACT Inc	7/27/2023	\$	295.50	AE-State Regular	Other Professional Fees - PS
Wallace State CC	409697	Apollo Water Services LLC	7/27/2023	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409698	Automatic Ice & Beverage Inc.	7/27/2023	\$	296.80	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409699	Aztec Software LLC	7/27/2023	\$	20,964.50	AE-State Regular	Materials and Supplies - MS
Wallace State CC	409700	Barnes & Noble Education Inc.	7/27/2023	\$	909.49	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	409701	Big Cedars LLC	7/27/2023	\$	3,197.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409702	Chat & Chew LLC	7/27/2023	\$	810.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	409703	Cintas Corporation	7/27/2023	\$	89.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	409704	City of Cullman	7/27/2023	\$	417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	409705	Cook's Pest Control	7/27/2023	\$	1,000.00	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	409706	Eckenrod Ford	7/27/2023	\$	407.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409707	Global Equipment Company Inc.	7/27/2023	\$	2,090.56	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409708	Graybar Electric Co Inc.	7/27/2023	\$	1,482.81	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409708	Graybar Electric Co Inc.	7/27/2023	\$	3,818.05	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409708	Graybar Electric Co Inc.	7/27/2023	\$	35,066.81	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409709	HESI	7/27/2023	\$	28,928.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	409710	Midwest Motor Supply Co. Inc.	7/27/2023	\$	4,391.63	DOL Diesel By Distance	Non-cap Supplies - MS
Wallace State CC	409711	Mobile Communications America Inc	7/27/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409712	Morgan Farmers Cooperative	7/27/2023	\$	2,416.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409713	National Institute For Metalworking Skills Inc	7/27/2023	\$	500.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	409714	Publix Super Markets Inc	7/27/2023	\$	119.93	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409714	Publix Super Markets Inc	7/27/2023	\$	992.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409715	Tennessee Valley Aviation Services	7/27/2023	\$	3,590.40	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	409716	U S Postal Service	7/27/2023	\$	11,710.31	Unrestricted Shared Services	Postage - OOS
Wallace State CC	409717	W.L. Halsey Grocery Co. Inc.	7/27/2023	\$	471.47	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409718	Weathertech Distributing Co	7/27/2023	\$	900.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409718	Weathertech Distributing Co	7/27/2023	\$	1,400.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409719	WESCO Distribution Inc.	7/27/2023	\$	1,456.91	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409734	State Veterans Admin Scholarship	7/28/2023	\$	1,620.00	Alabama G.I.	Third Party - AR
Wallace State CC	409735	State Veterans Admin Scholarship	7/28/2023	\$	1,620.00	Alabama G.I.	Third Party - AR
Wallace State CC	409743	PEEHIP	7/31/2023	\$	552.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	409743	PEEHIP	7/31/2023	\$	800.00	Student Support Service	Group Health Insurance - FB
Wallace State CC	409743	PEEHIP	7/31/2023	\$	800.00	Unrestricted Shared Services	Group Health Insurance - FB
Wallace State CC	409743	PEEHIP	7/31/2023	\$	1,848.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	409760	Regions Bank	7/31/2023	\$	434.00	ACHE All in Alabama	Grants Awards and Prizes - OOS
Wallace State CC	409761	42 Lines	7/31/2023	\$	9,375.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	409762	4Imprint Inc	7/31/2023	\$	348.94	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	409762	4Imprint Inc	7/31/2023	\$	513.71	ACHE Summer Bridge Grant FY23	Materials and Supplies - MS
Wallace State CC	409762	4Imprint Inc	7/31/2023	\$	548.11	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409762	4Imprint Inc	7/31/2023	\$	759.44	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	409763	Alabama Web Press	7/31/2023	\$	124.00	VA Admin	Materials and Supplies - MS
Wallace State CC	409763	Alabama Web Press	7/31/2023	\$	163.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409763	Alabama Web Press	7/31/2023	\$	175.00	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	409763	Alabama Web Press	7/31/2023	\$	351.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	409763	Alabama Web Press	7/31/2023	\$	2,099.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409764	ALACRAO	7/31/2023	\$	250.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	409764	ALACRAO	7/31/2023	\$	928.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409765	Amazon	7/31/2023	\$	69.90	STEM Club	Deposit Liabilities - AP

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Wallace State CC	409765 Amazon	7/31/2023	\$ 134.35	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	409765 Amazon	7/31/2023	\$ 442.29	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409765 Amazon	7/31/2023	\$ 449.50	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	409765 Amazon	7/31/2023	\$ 598.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409765 Amazon	7/31/2023	\$ 652.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409765 Amazon	7/31/2023	\$ 1,791.49	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409766 American Library Association	7/31/2023	\$ 965.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409767 AT & T	7/31/2023	\$ 42.59	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	409768 AT & T	7/31/2023	\$ 150.72	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	409769 Auburn University	7/31/2023	\$ 600.00	ACHE Summer Bridge Grant FY23	Honorariums - PS
Wallace State CC	409770 Awards Palace LLC	7/31/2023	\$ 207.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	409771 BetterMynd Inc.	7/31/2023	\$ 43,000.00	Title III A	Other Contractual Services - PS
Wallace State CC	409772 Bound Tree Medical LLC	7/31/2023	\$ 2,227.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409773 C Spire	7/31/2023	\$ 709.73	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	409773 C Spire	7/31/2023	\$ 6,037.46	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409774 CareerAmerica LLC	7/31/2023	\$ 28,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409775 Carnegie Mellon University	7/31/2023	\$ 1,198.99	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	409776 CDW LLC	7/31/2023	\$ 106.69	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409776 CDW LLC	7/31/2023	\$ 390.41	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	409776 CDW LLC	7/31/2023	\$ 484.99	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	409776 CDW LLC	7/31/2023	\$ 1,308.17	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409777 Charter Communications Holdings LLC	7/31/2023	\$ 1,594.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409778 CNHI LLC	7/31/2023	\$ 1,273.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409779 Continental Service Group Inc	7/31/2023	\$ 4,100.10	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	409780 Creation Engine Inc.	7/31/2023	\$ 180.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409781 Cullman Sign & Banner	7/31/2023	\$ 75.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409782 DAKs Inc	7/31/2023	\$ 559.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409783 DiaMedical USA Equipment LLC	7/31/2023	\$ 21,195.00	OWD PN Expansion	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409784 DJO Global Inc.	7/31/2023	\$ 31.31	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409785 Forschler-Tarrasch Anne	7/31/2023	\$ 800.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	409786 Howard Technology Solutions	7/31/2023	\$ 779.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409786 Howard Technology Solutions	7/31/2023	\$ 868.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409786 Howard Technology Solutions	7/31/2023	\$ 2,624.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	409786 Howard Technology Solutions	7/31/2023	\$ 7,783.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	409786 Howard Technology Solutions	7/31/2023	\$ 52,306.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	409787 Interact Communications Inc.	7/31/2023	\$ 15,442.65	DOL Diesel By Distance	Advertising & Promotions - OOS
Wallace State CC	409788 J. W. Pepper & Son Inc.	7/31/2023	\$ 1,027.94	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	409789 Konica Minolta Business Solutions USA Inc	7/31/2023	\$ 36.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409790 Lamar OCI South	7/31/2023	\$ 3,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409791 Landauer Inc	7/31/2023	\$ 558.30	Unrestricted Shared Services	Radiology Monitor Expense - OOS
Wallace State CC	409792 LIL3 Incorporated	7/31/2023	\$ 685.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409793 MATE Inspiration for Innovation	7/31/2023	\$ 315.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409794 McKesson Medical-Surgical	7/31/2023	\$ 15.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409794 McKesson Medical-Surgical	7/31/2023	\$ 668.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409795 Merit Pages Inc.	7/31/2023	\$ 4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409796 Mettler-Toledo International Inc.	7/31/2023	\$ 5,440.41	Vocational Ed/CTE 2022-2023	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409797 Newman Jamie	7/31/2023	\$ 200.00	ACHE Summer Bridge Grant FY23	Honorariums - PS
Wallace State CC	409798 Our Town Radio Inc.	7/31/2023	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409799 Patterson Dental Supply Inc.	7/31/2023	\$ 1,374.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	409799 Patterson Dental Supply Inc.	7/31/2023	\$ 18,867.68	CRRSAA - HEERF II Institutional	Non-cap Supplies - MS
Wallace State CC	409799 Patterson Dental Supply Inc.	7/31/2023	\$ 60,515.99	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	409800 Pocket Nurse Enterprises LLC	7/31/2023	\$ 3,478.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409800 Pocket Nurse Enterprises LLC	7/31/2023	\$ 6,496.56	CRRSAA - HEERF II Institutional	Materials and Supplies - MS



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409801	Remede Marketing Answers Inc.	7/31/2023	\$	4,500.00	ACHE Summer Bridge Grant FY23	Advertising & Promotions - OOS
Wallace State CC	409802	Respondus	7/31/2023	\$	24,285.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	409803	Ruffalo Noel Levitz LLC	7/31/2023	\$	995.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409804	Rutledge Tia	7/31/2023	\$	23.23	AE-Fed Summer Conference	Commercial Transportation - IS
Wallace State CC	409805	SenTec Inc.	7/31/2023	\$	11,100.00	Respiratory Therapy Program Equip	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409806	Shoot-A-Way Inc.	7/31/2023	\$	7,200.00	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409807	Sonocent LLC	7/31/2023	\$	3,000.00	Student Support Service	Computer Software(non capital) - MS
Wallace State CC	409807	Sonocent LLC	7/31/2023	\$	3,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409808	State of Alabama	7/31/2023	\$	893.16	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	409809	The College Board	7/31/2023	\$	2,050.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409810	Vex Robotics	7/31/2023	\$	164.06	STEM Club	Deposit Liabilities - AP
Wallace State CC	409810	Vex Robotics	7/31/2023	\$	1,012.95	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	409811	Visual Edge IT Inc.	7/31/2023	\$	104.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409812	Ward's Natural Science	7/31/2023	\$	608.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409813	Xerox Corporation	7/31/2023	\$	24.71	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	661176	Karolewics Vicki	7/31/2023	\$	29,333.29	Unrestricted Shared Services	Payroll
Wallace State CC	661187	Waters Terry	7/31/2023	\$	156.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	661188	Mayo Harriet	7/31/2023	\$	355.00	Unrestricted Shared Services	Payroll
Wallace State CC	661189	Gibbs Logan	7/31/2023	\$	90.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661190	Richard Tara	7/31/2023	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661191	Coy Kathryn	7/31/2023	\$	1,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661192	Ruff Kordrius	7/31/2023	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661193	Dudchock Pamela	7/31/2023	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661194	Borden Matthew	7/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661195	Fannell Ryan	7/31/2023	\$	1,404.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661196	Hackworth David	7/31/2023	\$	472.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661197	Hamby Austin	7/31/2023	\$	80.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661198	Holmes James	7/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661199	Warner Duncan	7/31/2023	\$	1,092.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661200	Green Courtney	7/31/2023	\$	1,008.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661201	Huff Darlene	7/31/2023	\$	374.40	Unrestricted Shared Services	Payroll
Wallace State CC	661203	Stone Jennie	7/31/2023	\$	356.00	Unrestricted Shared Services	Payroll
Wallace State CC	661204	Grimmett Cheril	7/31/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661205	Richter Jacob	7/31/2023	\$	1,039.37	AE-Federal Regular	Payroll
Wallace State CC	661206	Smith Tomesa	7/31/2023	\$	162.00	AE-Federal Regular	Payroll
Wallace State CC	661207	Smith Jeremy	7/31/2023	\$	2,850.00	Unrestricted Shared Services	Payroll
Wallace State CC	661207	Smith Jeremy	7/31/2023	\$	3,000.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661208	Eckerd Stephen	7/31/2023	\$	1,248.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661209	Ganus Bobby	7/31/2023	\$	480.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661210	Garst Noah	7/31/2023	\$	2,544.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661211	Mackentepe Lambert	7/31/2023	\$	2,336.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661212	Nichols Jonathon	7/31/2023	\$	1,984.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661213	Stewart Gary	7/31/2023	\$	1,104.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661214	Stokes Teddie	7/31/2023	\$	432.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661215	Turley Gregory	7/31/2023	\$	128.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661216	Huddleston Robert	7/31/2023	\$	2,720.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661217	Pearson Aaron	7/31/2023	\$	944.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661218	Iversen Ryan	7/31/2023	\$	253.44	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661219	Burnett Justin	7/31/2023	\$	425.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661220	Minyard Jonathan	7/31/2023	\$	425.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661221	Posey Christopher	7/31/2023	\$	1,283.52	AE-Federal Regular	Payroll
Wallace State CC	661221	Posey Christopher	7/31/2023	\$	1,400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661222	Pritchett Jessica	7/31/2023	\$	1,020.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661223	Pruitt Brenda	7/31/2023	\$	400.00	AE-Federal Regular	Payroll
Wallace State CC	661223	Pruitt Brenda	7/31/2023	\$	3,200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661224	Skelton Joseph	7/31/2023	\$	720.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	661225	Seibert Sandra	7/31/2023	\$	1,301.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661226	Stapp Donald	7/31/2023	\$	1,720.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	661227	Carden Judie	7/31/2023	\$	1,038.24	Unrestricted Shared Services	Payroll
Wallace State CC	661228	Dillashaw Brenda	7/31/2023	\$	1,470.84	Unrestricted Shared Services	Payroll
Wallace State CC	661229	Partain Danielle	7/31/2023	\$	930.09	Unrestricted Shared Services	Payroll
Wallace State CC	661236	Frost Allison	7/31/2023	\$	921.00	Unrestricted Shared Services	Payroll
Wallace State CC	661240	Borden Sidney	7/31/2023	\$	1,743.00	Unrestricted Shared Services	Payroll
Wallace State CC	661242	Beard Anna	7/31/2023	\$	460.60	NSF Grant 2021-2024	Payroll
Wallace State CC	661243	Chandler Hayden	7/31/2023	\$	768.00	Student Support Service	Payroll
Wallace State CC	661244	Clements Brittany	7/31/2023	\$	615.94	AE - State Inst'l	Payroll
Wallace State CC	661244	Clements Brittany	7/31/2023	\$	615.94	AE-State Regular	Payroll
Wallace State CC	661245	Derrick Mona	7/31/2023	\$	729.00	AE-State Regular	Payroll
Wallace State CC	661246	Freeman Hadlee	7/31/2023	\$	252.00	OWD STEAM FY22	Payroll
Wallace State CC	661247	Givens Krista	7/31/2023	\$	465.75	AE-State Regular	Payroll
Wallace State CC	661251	Higginbotham David	7/31/2023	\$	1,458.00	AE-State Regular	Payroll
Wallace State CC	661252	Howard Daniel	7/31/2023	\$	556.88	AE-State Regular	Payroll
Wallace State CC	661254	Leggett Vikki	7/31/2023	\$	526.50	AE-State Regular	Payroll
Wallace State CC	661265	Schoonmaker Valerie	7/31/2023	\$	224.00	OWD STEAM FY22	Payroll
Wallace State CC	661268	Simmons Brian	7/31/2023	\$	219.00	AE - State Inst'l	Payroll
Wallace State CC	661272	Vruble Logan	7/31/2023	\$	1,012.50	AE-State Regular	Payroll
Wallace State CC	661273	Waddell Kathy	7/31/2023	\$	1,620.00	AE-State Regular	Payroll
Wallace State CC	661276	Haynes Anna	7/31/2023	\$	834.00	Unrestricted Shared Services	Payroll
Wallace State CC	661277	Markey James	7/31/2023	\$	2,574.00	Unrestricted Shared Services	Payroll
Wallace State CC	661278	Aldridge Penny	7/31/2023	\$	1,540.00	Unrestricted Shared Services	Payroll
Wallace State CC	661280	Carney Olen	7/31/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	661281	Hall Glenn	7/31/2023	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	661282	Hart Edward	7/31/2023	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	661283	Kent Lyrie	7/31/2023	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	661284	Sullins Larry	7/31/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	661285	Edwards Charlotte	7/31/2023	\$	1,347.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	661286	Shelton Kaylee	7/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661288	Rose William	7/31/2023	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	661289	Sexton Timothy	7/31/2023	\$	5,435.42	Unrestricted Shared Services	Payroll
Wallace State CC	661291	Akridge Danielle	7/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661293	Allbritton Kay	7/31/2023	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661294	Ashley Heather	7/31/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661295	Ball Ashley	7/31/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661296	Boston Jordan	7/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661297	Brock Laura	7/31/2023	\$	7,241.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661298	Brown Kayleigh	7/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661299	Burtram Amy	7/31/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661300	Bynum Christopher	7/31/2023	\$	5,582.67	OWD PN Expansion	Payroll
Wallace State CC	661301	Byrd Sandy	7/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661302	Campbell Monique	7/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661303	Copeland Susan	7/31/2023	\$	7,043.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661304	Dillashaw Makena	7/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661305	Dixon Timothy	7/31/2023	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661306	Doyle Tiffanie	7/31/2023	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661307	Dunkle Jennifer	7/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661308	England Jeannette	7/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661309 Gibbs Logan	7/31/2023	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661310 Gourley Andrew	7/31/2023	\$ 297.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661311 Hand Wren	7/31/2023	\$ 432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661312 Hiatt Meredith	7/31/2023	\$ 7,403.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661313 Hogan Alfreida	7/31/2023	\$ 1,440.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661314 Hood Amanda	7/31/2023	\$ 5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661315 Hoover Deborah	7/31/2023	\$ 9,296.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661316 Jackson Beverly	7/31/2023	\$ 648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661317 Kilpatrick Jeanette	7/31/2023	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661318 Kreps Rachel	7/31/2023	\$ 3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661319 Mattox Lisa	7/31/2023	\$ 432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661320 Mitchell Kimberlee	7/31/2023	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661321 Mobley Kyla	7/31/2023	\$ 1,399.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661322 Pouyadou Jennifer	7/31/2023	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661323 Roberts Courtney	7/31/2023	\$ 1,760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661324 Rollan Susan	7/31/2023	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661325 Roper Martha	7/31/2023	\$ 5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661326 Smith Bethany	7/31/2023	\$ 880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661327 Standridge Alicia	7/31/2023	\$ 5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661328 Thompson Ryan	7/31/2023	\$ 1,210.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661329 Tolbert Sonya	7/31/2023	\$ 1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661330 Travis Joseph	7/31/2023	\$ 960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661331 Turner Barbara	7/31/2023	\$ 648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661332 Walker Kelly	7/31/2023	\$ 7,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661333 Wilhite Rosey	7/31/2023	\$ 9,027.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661334 Yarber Kelsey	7/31/2023	\$ 648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661335 Cleghorn Chris	7/31/2023	\$ 6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661336 Kilpatrick Jaime	7/31/2023	\$ 2,139.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661337 Brewer Ramonica	7/31/2023	\$ 6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661338 Alley Sharon	7/31/2023	\$ 3,701.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661339 Eisner Stephanie	7/31/2023	\$ 3,093.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661340 Melton Halli	7/31/2023	\$ 1,082.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661341 Weeks Corey	7/31/2023	\$ 3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661342 Whited Tammye	7/31/2023	\$ 3,945.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661343 Flack Jordan	7/31/2023	\$ 3,340.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661344 Sutherland April	7/31/2023	\$ 5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661345 Thompson Sara	7/31/2023	\$ 2,312.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661346 Hackney Casey	7/31/2023	\$ 5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661347 Lawrence Gregory	7/31/2023	\$ 6,113.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661348 Blubaugh Lori	7/31/2023	\$ 5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661349 Ponder Linda	7/31/2023	\$ 4,812.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661350 Beck Susan	7/31/2023	\$ 2,055.42	Unrestricted Distance Ed	Payroll
Wallace State CC	661350 Beck Susan	7/31/2023	\$ 6,166.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661351 Fuqua Tracie	7/31/2023	\$ 3,960.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661352 Strane Lorie	7/31/2023	\$ 1,157.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661353 Gooch Rachel	7/31/2023	\$ 2,651.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661354 Smith Laura	7/31/2023	\$ 4,673.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661355 Wilson Kelly	7/31/2023	\$ 2,732.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661356 Adams Alina	7/31/2023	\$ 1,760.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661357 Herfurth Stefanie	7/31/2023	\$ 1,736.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661358 Tarvin Lisa	7/31/2023	\$ 1,447.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661359 Cordell Leesa	7/31/2023	\$ 6,601.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661360 Malone James	7/31/2023	\$ 7,031.67	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661361	Rich Kelli	7/31/2023	\$	2,492.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661362	Lancaster Ashley	7/31/2023	\$	5,139.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661363	Tatum Tabatha	7/31/2023	\$	5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661364	Bogle Amy	7/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661365	Craig Jennifer	7/31/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	661366	German Lisa	7/31/2023	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	661367	Rooker Deidre	7/31/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	661368	Sandlin Mindie	7/31/2023	\$	3,572.58	Unrestricted Shared Services	Payroll
Wallace State CC	661369	Chaffin Christopher	7/31/2023	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661370	Crider Helen	7/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661371	Johnson Jeff	7/31/2023	\$	2,300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661372	McRea Jeffrey	7/31/2023	\$	511.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661372	McRea Jeffrey	7/31/2023	\$	1,022.27	Unrestricted Distance Ed	Payroll
Wallace State CC	661373	Sides Kathryn	7/31/2023	\$	3,454.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661373	Sides Kathryn	7/31/2023	\$	6,307.20	Unrestricted Distance Ed	Payroll
Wallace State CC	661374	Tillman Amanda	7/31/2023	\$	1,557.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661374	Tillman Amanda	7/31/2023	\$	7,548.76	Unrestricted Distance Ed	Payroll
Wallace State CC	661375	Flanigan Alyce	7/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	661376	Rice Gena	7/31/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	661377	Nicholas Rita	7/31/2023	\$	5,325.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661377	Nicholas Rita	7/31/2023	\$	6,138.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661378	Sims Andria	7/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661379	Daniel Ramon	7/31/2023	\$	819.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661379	Daniel Ramon	7/31/2023	\$	819.59	Unrestricted Distance Ed	Payroll
Wallace State CC	661380	Burks Ricky	7/31/2023	\$	3,210.04	Unrestricted Distance Ed	Payroll
Wallace State CC	661380	Burks Ricky	7/31/2023	\$	4,695.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661381	Richter Tiffany	7/31/2023	\$	3,894.80	Unrestricted Distance Ed	Payroll
Wallace State CC	661383	Green Angela	7/31/2023	\$	1,436.25	Unrestricted Distance Ed	Payroll
Wallace State CC	661384	Scott Adrian	7/31/2023	\$	3,278.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661384	Scott Adrian	7/31/2023	\$	4,097.75	Unrestricted Distance Ed	Payroll
Wallace State CC	661385	Bailey Kenneth	7/31/2023	\$	3,521.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661385	Bailey Kenneth	7/31/2023	\$	3,521.67	Unrestricted Shared Services	Payroll
Wallace State CC	661387	Ayers Terry	7/31/2023	\$	3,836.29	Unrestricted Distance Ed	Payroll
Wallace State CC	661387	Ayers Terry	7/31/2023	\$	5,773.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661388	Glenn Bralee	7/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661389	Grimmett Cheri	7/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661390	Knight Gregory	7/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661390	Knight Gregory	7/31/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661391	Wilt Jeremy	7/31/2023	\$	2,872.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661391	Wilt Jeremy	7/31/2023	\$	4,022.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661392	Richter Jacob	7/31/2023	\$	5,700.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661393	Hardman Todd	7/31/2023	\$	7,886.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661394	Ray Blake	7/31/2023	\$	6,025.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661395	Autry Aubrey	7/31/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661396	Hendrix William	7/31/2023	\$	8,621.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661397	McKenzie James	7/31/2023	\$	7,486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661398	Murcks Jerry	7/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	661399	Hays Hannah	7/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661399	Hays Hannah	7/31/2023	\$	2,080.00	Unrestricted Shared Services	Payroll
Wallace State CC	661400	Manord Larry	7/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	661401	Hall Thea	7/31/2023	\$	2,094.42	Unrestricted Distance Ed	Payroll
Wallace State CC	661401	Hall Thea	7/31/2023	\$	6,283.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661402	Parker Brandi	7/31/2023	\$	3,115.83	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661402	Parker Brandi	7/31/2023	\$	3,115.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661403	Stephens James	7/31/2023	\$	1,150.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661404	Askea Crystal	7/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661405	Buckelew Kathy	7/31/2023	\$	3,408.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661405	Buckelew Kathy	7/31/2023	\$	6,593.30	Unrestricted Distance Ed	Payroll
Wallace State CC	661406	Burkart Kristy	7/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661407	Herrera Jenna	7/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661408	Hill Jennifer	7/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661409	Ledbetter-Crocker Gayle	7/31/2023	\$	3,174.99	Unrestricted Distance Ed	Payroll
Wallace State CC	661409	Ledbetter-Crocker Gayle	7/31/2023	\$	3,175.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661410	McGee Katie	7/31/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	661411	Morris Karen	7/31/2023	\$	1,395.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661411	Morris Karen	7/31/2023	\$	4,187.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661412	Nix Haley	7/31/2023	\$	3,701.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661413	Salerno Michael	7/31/2023	\$	3,396.66	Unrestricted Distance Ed	Payroll
Wallace State CC	661413	Salerno Michael	7/31/2023	\$	3,396.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661414	Smith Cynthia	7/31/2023	\$	2,300.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661415	Smith Doran	7/31/2023	\$	1,587.49	Unrestricted Distance Ed	Payroll
Wallace State CC	661415	Smith Doran	7/31/2023	\$	1,587.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661416	Terrell Seth	7/31/2023	\$	3,066.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661416	Terrell Seth	7/31/2023	\$	3,286.31	Unrestricted Distance Ed	Payroll
Wallace State CC	661417	Warren Sally	7/31/2023	\$	2,381.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661417	Warren Sally	7/31/2023	\$	3,175.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661418	Baulch Samantha	7/31/2023	\$	2,872.49	Unrestricted Distance Ed	Payroll
Wallace State CC	661418	Baulch Samantha	7/31/2023	\$	2,872.51	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661419	Courington Leigh	7/31/2023	\$	5,478.15	Unrestricted Distance Ed	Payroll
Wallace State CC	661419	Courington Leigh	7/31/2023	\$	5,478.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661420	Hays Jenifer	7/31/2023	\$	3,622.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661421	Leverett Jodi	7/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661422	Reeves Rebecca	7/31/2023	\$	2,656.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661422	Reeves Rebecca	7/31/2023	\$	7,920.25	Unrestricted Distance Ed	Payroll
Wallace State CC	661423	Shields Jarrod	7/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661424	Yeager Jennifer	7/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661425	Ball Andrew	7/31/2023	\$	7,616.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661426	Richter John	7/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661427	Sparks Michael	7/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661428	Aaron Kayla	7/31/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	661429	Brunner Stacey	7/31/2023	\$	1,760.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661429	Brunner Stacey	7/31/2023	\$	5,282.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661430	O'Rear Susan	7/31/2023	\$	1,972.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661430	O'Rear Susan	7/31/2023	\$	5,917.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661431	Williamson Aletta	7/31/2023	\$	1,972.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661431	Williamson Aletta	7/31/2023	\$	7,355.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661432	Briehn Connie	7/31/2023	\$	2,077.02	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661432	Briehn Connie	7/31/2023	\$	4,154.65	Unrestricted Distance Ed	Payroll
Wallace State CC	661433	Donaldson Jacqueline	7/31/2023	\$	2,293.33	Unrestricted Distance Ed	Payroll
Wallace State CC	661433	Donaldson Jacqueline	7/31/2023	\$	4,587.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661434	Evans Vickie	7/31/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	661435	Glasscock Melanie	7/31/2023	\$	2,792.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661435	Glasscock Melanie	7/31/2023	\$	6,352.06	Unrestricted Distance Ed	Payroll
Wallace State CC	661437	Landers Melissa	7/31/2023	\$	2,293.32	Unrestricted Distance Ed	Payroll
Wallace State CC	661437	Landers Melissa	7/31/2023	\$	2,293.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661437	Landers Melissa	7/31/2023	\$	2,294.02	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661438	McHan Brenda	7/31/2023	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661439	Quick Shannon	7/31/2023	\$	2,270.62	Unrestricted Distance Ed	Payroll
Wallace State CC	661439	Quick Shannon	7/31/2023	\$	4,610.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661440	Williams Beth	7/31/2023	\$	3,515.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661440	Williams Beth	7/31/2023	\$	3,882.51	Unrestricted Distance Ed	Payroll
Wallace State CC	661441	Jackson La Tisha	7/31/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661442	Arnold Melissa	7/31/2023	\$	3,329.87	Unrestricted Distance Ed	Payroll
Wallace State CC	661442	Arnold Melissa	7/31/2023	\$	4,077.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661443	Davis Krystal	7/31/2023	\$	3,866.29	Unrestricted Distance Ed	Payroll
Wallace State CC	661443	Davis Krystal	7/31/2023	\$	4,703.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661444	Doss Angela	7/31/2023	\$	4,108.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661445	Quick Renee	7/31/2023	\$	2,055.41	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661445	Quick Renee	7/31/2023	\$	6,166.26	Unrestricted Distance Ed	Payroll
Wallace State CC	661446	Sibert Kateland	7/31/2023	\$	2,953.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661446	Sibert Kateland	7/31/2023	\$	2,953.84	Unrestricted Distance Ed	Payroll
Wallace State CC	661447	Smith Brandon	7/31/2023	\$	3,840.35	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661447	Smith Brandon	7/31/2023	\$	4,206.99	Unrestricted Distance Ed	Payroll
Wallace State CC	661448	Smith Tomesa	7/31/2023	\$	766.67	AE-Federal Regular	Payroll
Wallace State CC	661449	O'Leary Christine	7/31/2023	\$	3,775.36	Unrestricted Distance Ed	Payroll
Wallace State CC	661449	O'Leary Christine	7/31/2023	\$	6,018.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661450	Ayers Zachary	7/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	661451	Beasley Andrew	7/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	661452	Bynum Jason	7/31/2023	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	661452	Bynum Jason	7/31/2023	\$	6,631.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661453	Frazar Adam	7/31/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661454	Parson Ernest	7/31/2023	\$	1,680.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	661454	Parson Ernest	7/31/2023	\$	1,680.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661455	Grace Timothy	7/31/2023	\$	7,637.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661456	Robinson Marcie	7/31/2023	\$	8,864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661457	Thrasher Jana	7/31/2023	\$	2,293.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661458	Flanigan Sabrina	7/31/2023	\$	6,999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661459	Latham Makenzie	7/31/2023	\$	2,340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661460	Moore Amy	7/31/2023	\$	6,350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661461	Nichols Robert	7/31/2023	\$	5,302.33	Unrestricted Shared Services	Payroll
Wallace State CC	661462	Swann Wyatt	7/31/2023	\$	5,582.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661463	Swindall Daniel	7/31/2023	\$	5,257.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661464	Smith Megan	7/31/2023	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661465	Stokes Terrell	7/31/2023	\$	4,490.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661466	Iversen Ryan	7/31/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661467	Burnett Justin	7/31/2023	\$	6,025.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661468	Minyard Jonathan	7/31/2023	\$	7,615.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661469	Quick Christopher	7/31/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661471	Smith Lisa	7/31/2023	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	661472	Anderson Jason	7/31/2023	\$	3,115.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661473	Hammond James	7/31/2023	\$	7,443.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661474	Kreps Andrew	7/31/2023	\$	3,370.00	Unrestricted Shared Services	Payroll
Wallace State CC	661475	Patterson Melanie	7/31/2023	\$	5,420.67	Unrestricted Shared Services	Payroll
Wallace State CC	661476	Posey Christopher	7/31/2023	\$	1,447.25	Unrestricted Shared Services	Payroll
Wallace State CC	661476	Posey Christopher	7/31/2023	\$	4,341.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661477	Tucker Lana	7/31/2023	\$	1,650.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661478	Skelton Joseph	7/31/2023	\$	4,760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661479	Adams Steven	7/31/2023	\$	3,900.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661480	Baker Ashley	7/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661481	Blackmon Jamie	7/31/2023	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	661482	Pair Sydney	7/31/2023	\$	3,780.20	Unrestricted Shared Services	Payroll
Wallace State CC	661483	Stepp Donald	7/31/2023	\$	4,420.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661484	Fomby Candice	7/31/2023	\$	3,097.58	Unrestricted Shared Services	Payroll
Wallace State CC	661485	Sivley Stacey	7/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661485	Sivley Stacey	7/31/2023	\$	9,140.34	Unrestricted Shared Services	Payroll
Wallace State CC	661486	Shearer Tanya	7/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661487	Harris Kourtney	7/31/2023	\$	3,972.25	Unrestricted Shared Services	Payroll
Wallace State CC	661488	Johnson Beth	7/31/2023	\$	12,260.07	Unrestricted Shared Services	Payroll
Wallace State CC	661489	Wadkins Susan	7/31/2023	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661490	Wilson Lauren	7/31/2023	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661491	Calhoun David	7/31/2023	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	661492	Ingram Matthew	7/31/2023	\$	7,563.42	Unrestricted Shared Services	Payroll
Wallace State CC	661493	Kennedy Misty	7/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	661494	Sadler Zachary	7/31/2023	\$	3,709.75	Unrestricted Shared Services	Payroll
Wallace State CC	661495	Scarbrough Dax	7/31/2023	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	661496	Thornton Mary	7/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	661497	Thurman Justin	7/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	661498	Cobb Jesse	7/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661499	Humaideh Iman	7/31/2023	\$	3,045.50	Unrestricted Shared Services	Payroll
Wallace State CC	661500	Marty Jacqueline	7/31/2023	\$	6,956.67	Unrestricted Shared Services	Payroll
Wallace State CC	661501	Holmes Kristen	7/31/2023	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	661502	Mahler Theresa	7/31/2023	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	661503	Quick Brooke	7/31/2023	\$	4,335.63	Unrestricted Shared Services	Payroll
Wallace State CC	661504	Edmonds Logan	7/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661505	Fuller Audrey	7/31/2023	\$	2,430.18	Unrestricted Shared Services	Payroll
Wallace State CC	661506	Hensley Gabrielle	7/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661507	Murff Pamela	7/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661508	Hasenbein William	7/31/2023	\$	4,322.00	Unrestricted Shared Services	Payroll
Wallace State CC	661509	Stanley Jennifer	7/31/2023	\$	3,161.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661510	Young Daniel	7/31/2023	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	661511	Holmes Christina	7/31/2023	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	661511	Holmes Christina	7/31/2023	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	661512	McRea Jennifer	7/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	661513	Nichols Dakota	7/31/2023	\$	4,597.33	Unrestricted Shared Services	Payroll
Wallace State CC	661514	Ponder Devan	7/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661515	Rice Whitney	7/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	661516	Robinson Amber	7/31/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	661517	Twitty Kimberly	7/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661518	Arnold Jackie	7/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661519	Downs Karen	7/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661520	Farr Patchez	7/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661521	Graves Rebecca	7/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	661522	Martinez Monica	7/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661523	Miller Keisha	7/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	661524	Calvert Belinda	7/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	661525	Liddle Elizabeth	7/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661526	Milligan Jimmy	7/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661527	Ramirez Guadalupe	7/31/2023	\$	2,327.69	Unrestricted Shared Services	Payroll
Wallace State CC	661528	Stephens Susan	7/31/2023	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661529	Tidwell James	7/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661530	Twitty Jennifer	7/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	661531	Putman Randy	7/31/2023	\$	704.33	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661531	Putman Randy	7/31/2023	\$ 2,817.34	Unrestricted Shared Services	Payroll
Wallace State CC	661532	West Toni	7/31/2023	\$ 2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661533	Prather Cameron	7/31/2023	\$ 6,343.25	Unrestricted Shared Services	Payroll
Wallace State CC	661534	Sharpe Gary	7/31/2023	\$ 6,556.67	Unrestricted Shared Services	Payroll
Wallace State CC	661538	Elliott Syllas	7/31/2023	\$ 5,095.33	Unrestricted Shared Services	Payroll
Wallace State CC	661539	Owens Carson	7/31/2023	\$ 4,770.67	Unrestricted Shared Services	Payroll
Wallace State CC	661540	Stewart Lauren	7/31/2023	\$ 3,467.73	Unrestricted Shared Services	Payroll
Wallace State CC	661541	Garner Timothy	7/31/2023	\$ 10,059.37	Unrestricted Shared Services	Payroll
Wallace State CC	661542	Daniel Randy	7/31/2023	\$ 1,311.21	Unrestricted Shared Services	Payroll
Wallace State CC	661542	Daniel Randy	7/31/2023	\$ 1,966.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661542	Daniel Randy	7/31/2023	\$ 5,464.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661543	Brakefield Jordan	7/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661544	Couey Brittany	7/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661545	Kahler Kimberley	7/31/2023	\$ 5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	661546	Maxcy Sheena	7/31/2023	\$ 8,460.17	Unrestricted Shared Services	Payroll
Wallace State CC	661547	Moody Candy	7/31/2023	\$ 4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	661548	Mullins Stephanie	7/31/2023	\$ 237.99	AE-State Regular	Payroll
Wallace State CC	661548	Mullins Stephanie	7/31/2023	\$ 4,521.84	Unrestricted Shared Services	Payroll
Wallace State CC	661549	Roper Tammy	7/31/2023	\$ 3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661550	Thompson Amy	7/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	661551	Widner Lacie	7/31/2023	\$ 4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	661552	Abbott Jarrod	7/31/2023	\$ 866.67	Unrestricted Shared Services	Payroll
Wallace State CC	661552	Abbott Jarrod	7/31/2023	\$ 6,083.33	Talent Search 21-26	Payroll
Wallace State CC	661553	Barnett John	7/31/2023	\$ 6,360.86	AE-State Regular	Payroll
Wallace State CC	661554	Battles Gordon	7/31/2023	\$ 3,972.25	Talent Search 21-26	Payroll
Wallace State CC	661555	Beard Anna	7/31/2023	\$ 4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	661556	Campbell Bethany	7/31/2023	\$ 4,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	661557	Chairez Jessica	7/31/2023	\$ 3,972.25	Talent Search 21-26	Payroll
Wallace State CC	661558	Daugherty Annette	7/31/2023	\$ 2,453.44	Talent Search 21-26	Payroll
Wallace State CC	661559	Glasscock Theresa	7/31/2023	\$ 2,700.00	ACHE Summer Bridge Grant FY23	Payroll
Wallace State CC	661559	Glasscock Theresa	7/31/2023	\$ 3,136.08	AE-State Regular	Payroll
Wallace State CC	661560	Hill Juanita	7/31/2023	\$ 3,622.83	AE-State Regular	Payroll
Wallace State CC	661561	Kress Travis	7/31/2023	\$ 4,147.33	ARC Grant Electric Vehicle	Payroll
Wallace State CC	661562	Lambert Jennifer	7/31/2023	\$ 3,447.67	AE-State Regular	Payroll
Wallace State CC	661563	Lipsey Linda	7/31/2023	\$ 4,214.17	AE-Federal Regular	Payroll
Wallace State CC	661564	Metrock April	7/31/2023	\$ 2,940.08	AE-Federal Regular	Payroll
Wallace State CC	661565	Mosley Shiela	7/31/2023	\$ 3,797.92	Talent Search 21-26	Payroll
Wallace State CC	661566	Rutledge Tia	7/31/2023	\$ 2,700.00	ACHE Summer Bridge Grant FY23	Payroll
Wallace State CC	661566	Rutledge Tia	7/31/2023	\$ 3,920.08	AE-Federal Regular	Payroll
Wallace State CC	661567	Ryan Sean	7/31/2023	\$ 4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	661568	Tarvin Bobby	7/31/2023	\$ 3,447.25	Title III A	Payroll
Wallace State CC	661569	Taylor Kathy	7/31/2023	\$ 3,797.92	Student Support Service	Payroll
Wallace State CC	661570	Timmons Evelyn	7/31/2023	\$ 5,110.00	Talent Search 21-26	Payroll
Wallace State CC	661571	Weissend Savana	7/31/2023	\$ 368.70	Unrestricted Shared Services	Payroll
Wallace State CC	661572	White Rachel	7/31/2023	\$ 5,907.67	Student Support Service	Payroll
Wallace State CC	661573	Wiggins Christine	7/31/2023	\$ 5,569.17	Title III A	Payroll
Wallace State CC	661574	Wilkins Patti	7/31/2023	\$ 7,918.00	AE-Federal Regular	Payroll
Wallace State CC	661575	Rodriguez Taylor	7/31/2023	\$ 3,884.75	Unrestricted Shared Services	Payroll
Wallace State CC	661576	Crutchfield Patricia	7/31/2023	\$ 4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661577	Pugh Zoe	7/31/2023	\$ 2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	661578	Woods Carrie	7/31/2023	\$ 3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661579	Calvert Nathaniel	7/31/2023	\$ 3,534.83	Unrestricted Shared Services	Payroll
Wallace State CC	661580	Drake Shane	7/31/2023	\$ 7,563.42	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661581	Johnson Karen	7/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	661582	Laney Jeremy	7/31/2023	\$	4,662.81	Unrestricted Shared Services	Payroll
Wallace State CC	661583	Posey II Clyde	7/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	661584	Price Justin	7/31/2023	\$	3,961.73	Unrestricted Shared Services	Payroll
Wallace State CC	661585	Rasbury Michael	7/31/2023	\$	4,635.91	Unrestricted Shared Services	Payroll
Wallace State CC	661586	Whitlock Patrick	7/31/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	661587	Hudson Mattie	7/31/2023	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	661588	Allen Ladonna	7/31/2023	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	661589	Barnett Kristi	7/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661590	Beasley Brooke	7/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661591	Grimes Julia	7/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661592	Harbin Malinda	7/31/2023	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	661593	Hunt Mary	7/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	661594	Messersmith Brett	7/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	661595	Peek Susan	7/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	661596	Smith Cherie	7/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	661597	Strickland Jill	7/31/2023	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	661598	Aldridge Penny	7/31/2023	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661599	Allen Brian	7/31/2023	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	661600	McFall Matthew	7/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	661601	Castleberry Edward	7/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661602	Clabo Glen	7/31/2023	\$	4,322.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661603	Dickerson Tanner	7/31/2023	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	661604	Edwards Terry	7/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	661605	Fairbanks George	7/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661606	Hinson Eldridge	7/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	661607	Johnson James	7/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	661608	Jordan Steven	7/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661609	Nall Nicholas	7/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661610	Payne Jimmy	7/31/2023	\$	6,612.32	Unrestricted Shared Services	Payroll
Wallace State CC	661611	Roper Rachel	7/31/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	661612	Smith John	7/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	661613	Wilkins Donald	7/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	661614	Williams Mark	7/31/2023	\$	4,933.11	Unrestricted Shared Services	Payroll
Wallace State CC	661615	Bates Peggy	7/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661616	Entrekin Timothy	7/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	661617	Golovkina Valentina	7/31/2023	\$	1,481.74	Unrestricted Shared Services	Payroll
Wallace State CC	661618	Gouchtchina Nina	7/31/2023	\$	3,666.45	Unrestricted Shared Services	Payroll
Wallace State CC	661619	Roquemore Connie	7/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	661620	Britton Agnes	7/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	661621	Leeth Robbin	7/31/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	661621	Leeth Robbin	7/31/2023	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	661622	Roberts Joe	7/31/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	661623	Westbrook Vickie	7/31/2023	\$	2,922.33	Unrestricted Shared Services	Payroll
Wallace State CC	661624	Sams Wesley	7/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661625	Crosby Mary	7/31/2023	\$	4,060.08	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661626	Horton Patricia	7/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661627	Wilkins Kathryn	7/31/2023	\$	3,272.58	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661628	Yarbrough Sarah	7/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661629	Bolin Richard	7/31/2023	\$	4,648.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	661629	Bolin Richard	7/31/2023	\$	4,648.46	Unrestricted Shared Services	Payroll
Wallace State CC	661630	Cooperwood Cory	7/31/2023	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	661631	Hart Stephanie	7/31/2023	\$	1,723.83	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661631	Hart Stephanie	7/31/2023	\$	1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	661632	Pilcher Janet	7/31/2023	\$	3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	661633	Jones Christina	7/31/2023	\$	3,797.92	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	661634	Gamble Mark	7/31/2023	\$	4,060.67	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000648	Chappell Lydia	7/31/2023	\$	1,128.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000649	Hall Allison	7/31/2023	\$	630.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000650	Hogan Michael	7/31/2023	\$	780.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000651	Johnson Angela	7/31/2023	\$	558.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000653	McAnnally Savana	7/31/2023	\$	1,080.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000654	Merriweather Dierra	7/31/2023	\$	456.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000655	Peace Bella	7/31/2023	\$	648.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000656	Stout Christian	7/31/2023	\$	456.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000657	Verdin Maldonado Leticia	7/31/2023	\$	906.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000658	Verdin Maldonado Vianny	7/31/2023	\$	960.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000659	Wilson Jasmine	7/31/2023	\$	960.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000660	Marshall Jessica	7/31/2023	\$	948.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	409814	Utilities Board of the City of Oneonta	8/3/2023	\$	34.59	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	409814	Utilities Board of the City of Oneonta	8/3/2023	\$	284.35	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	409815	Cosmoprof Beauty Supply	8/4/2023	\$	75.61	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409815	Cosmoprof Beauty Supply	8/4/2023	\$	1,367.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409903	Agile Sports Technologies Inc.	8/10/2023	\$	1,549.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	409904	American Association of Medical Assistants Inc	8/10/2023	\$	1,250.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	409905	Cullman-Jefferson Counties Gas District	8/10/2023	\$	15.64	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	409905	Cullman-Jefferson Counties Gas District	8/10/2023	\$	231.30	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	409905	Cullman-Jefferson Counties Gas District	8/10/2023	\$	2,888.52	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	409906	Haney's Painting	8/10/2023	\$	15,000.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409907	Johnson Crossing Water Sy	8/10/2023	\$	90.04	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409907	Johnson Crossing Water Sy	8/10/2023	\$	184.70	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409907	Johnson Crossing Water Sy	8/10/2023	\$	1,331.57	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409907	Johnson Crossing Water Sy	8/10/2023	\$	16,750.65	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409908	PJH Cleaning Inc.	8/10/2023	\$	116,375.28	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	409909	Alabama Power Company	8/10/2023	\$	6,168.20	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	409910	Regions Bank	8/10/2023	\$	330.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409911	Hanceville Waterworks	8/15/2023	\$	106.71	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409911	Hanceville Waterworks	8/15/2023	\$	218.91	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409911	Hanceville Waterworks	8/15/2023	\$	1,578.21	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409911	Hanceville Waterworks	8/15/2023	\$	19,853.20	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	!0001497	Beard Anna	8/17/2023	\$	682.94	NSF Grant 2021-2024	Commercial Transportation - OS
Wallace State CC	!0001498	Burnett Justin	8/17/2023	\$	627.27	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001499	Crutchfield Patricia	8/17/2023	\$	704.81	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001500	German Lisa	8/17/2023	\$	1,289.12	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001501	Harbin Malinda	8/17/2023	\$	370.58	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001502	Hudson Mattie	8/17/2023	\$	1,266.64	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001503	Kent Lyrie	8/17/2023	\$	16.53	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001504	Kress Travis	8/17/2023	\$	1,395.97	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001505	Moody Candy	8/17/2023	\$	1,284.03	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001506	Quick Christopher	8/17/2023	\$	662.27	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001507	Tarvin Bobby	8/17/2023	\$	590.72	Title III A	Commercial Transportation - OS
Wallace State CC	!0001508	Thornton Mary	8/17/2023	\$	1,502.58	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	409929	Charter Communications Holdings LLC	8/17/2023	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	409929	Charter Communications Holdings LLC	8/17/2023	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	409930	Cintas Corporation	8/17/2023	\$	756.76	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	409931	Cullman Electric Cooperative	8/17/2023	\$	145.00	Facility Renewal Hanceville	Waste Disposal - UC

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409931	Cullman Electric Cooperative	8/17/2023	\$	239.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	409931	Cullman Electric Cooperative	8/17/2023	\$	923.93	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	409931	Cullman Electric Cooperative	8/17/2023	\$	1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	409931	Cullman Electric Cooperative	8/17/2023	\$	1,847.86	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	409931	Cullman Electric Cooperative	8/17/2023	\$	13,396.99	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	409931	Cullman Electric Cooperative	8/17/2023	\$	168,751.76	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	409932	Hand Arendall Harrison Sale LLC	8/17/2023	\$	135.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	409933	HD Supply Facilities Maintenance Ltd	8/17/2023	\$	628.90	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409934	ODP Business Solutions LLC	8/17/2023	\$	189.84	Talent Search 21-26	Materials and Supplies - MS
Wallace State CC	409934	ODP Business Solutions LLC	8/17/2023	\$	475.67	AE-Federal Regular	Materials and Supplies - MS
Wallace State CC	409934	ODP Business Solutions LLC	8/17/2023	\$	1,267.15	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409934	ODP Business Solutions LLC	8/17/2023	\$	1,355.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409935	Otelco Inc.	8/17/2023	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	409935	Otelco Inc.	8/17/2023	\$	335.83	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	409936	Quadient Finance USA Inc	8/17/2023	\$	4,000.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	409938	Republic Services Inc.	8/17/2023	\$	129.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	409939	State of Alabama	8/17/2023	\$	(13.52)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	409939	State of Alabama	8/17/2023	\$	526.08	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	409940	State of Alabama	8/17/2023	\$	(18.12)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	409940	State of Alabama	8/17/2023	\$	657.59	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	409941	The Lioce Group Inc.	8/17/2023	\$	270.14	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	409941	The Lioce Group Inc.	8/17/2023	\$	275.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409941	The Lioce Group Inc.	8/17/2023	\$	380.30	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409942	Trane US Inc	8/17/2023	\$	2,088.10	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409942	Trane US Inc	8/17/2023	\$	2,421.62	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409943	ODP Business Solutions LLC	8/17/2023	\$	31.63	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409944	Ai Corporate Interiors LLC	8/17/2023	\$	110.66	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	409945	American Design Drafting Association	8/17/2023	\$	435.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	409946	American Welding Society	8/17/2023	\$	455.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	409947	B&D Electric Motor Co. Inc.	8/17/2023	\$	1,179.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409948	Barnes & Noble Education Inc.	8/17/2023	\$	596.11	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	409949	Christiansen Aviation Inc.	8/17/2023	\$	14,772.80	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	409950	Cintas Corporation	8/17/2023	\$	89.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	409951	City of Cullman	8/17/2023	\$	10,530.37	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409952	Craig Batteries Inc.	8/17/2023	\$	1,199.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409953	Cullman Overhead Door	8/17/2023	\$	1,785.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409954	Cullman Rotorcraft Inc.	8/17/2023	\$	15,437.96	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	409955	Downer Chastin	8/17/2023	\$	129.16	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	409956	Estes Foods Inc.	8/17/2023	\$	305.08	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	409957	Express Oil Change LLC	8/17/2023	\$	238.97	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409958	Global Equipment Company Inc.	8/17/2023	\$	8,687.64	Food Services- Wallace Hanceville	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409959	Graybar Electric Co Inc.	8/17/2023	\$	166.59	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409959	Graybar Electric Co Inc.	8/17/2023	\$	4,028.14	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409959	Graybar Electric Co Inc.	8/17/2023	\$	17,114.13	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	409960	Gulf States Distributors	8/17/2023	\$	1,026.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409960	Gulf States Distributors	8/17/2023	\$	1,856.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409961	Hartman Publishing Inc.	8/17/2023	\$	217.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409962	Holston Gases Inc	8/17/2023	\$	59.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409962	Holston Gases Inc	8/17/2023	\$	231.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409963	Initial Impression	8/17/2023	\$	12.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409964	Kenworth of Huntsville Inc.	8/17/2023	\$	760.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409965	McGriff Tire Co Inc	8/17/2023	\$	92.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409965	McGriff Tire Co Inc	8/17/2023	\$	504.00	Unrestricted Shared Services	Maintenance & Repairs - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	409966 Mitch Smith Chevrolet	8/17/2023	\$ 25,552.00	Unexpended Hanceville	Transportation Equip > \$25 000 - CE
Wallace State CC	409967 Mobile Communications America Inc	8/17/2023	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	409968 Morgan Farmers Cooperative	8/17/2023	\$ 413.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409969 MSC Industrial Supply	8/17/2023	\$ 218.97	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409970 Mullins Building Products Inc	8/17/2023	\$ 2,418.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409971 NC3 Nat'l Coalition of Certification Cntrs	8/17/2023	\$ 5,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	409972 O'Reilly Automotive Stores Inc	8/17/2023	\$ 122.58	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409973 Oden's Auto Glass Inc	8/17/2023	\$ 390.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	409974 Paramount Services Inc	8/17/2023	\$ 587.53	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409975 Park Seed Wholesale	8/17/2023	\$ 161.85	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409976 Parts Town LLC	8/17/2023	\$ 560.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409977 PBS Images Inc	8/17/2023	\$ 2,923.50	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409978 Pepsi Cola	8/17/2023	\$ 1,407.15	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	409979 PJH Cleaning Inc.	8/17/2023	\$ 19,061.32	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	409980 Publix Super Markets Inc	8/17/2023	\$ 180.30	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	409980 Publix Super Markets Inc	8/17/2023	\$ 231.64	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	409980 Publix Super Markets Inc	8/17/2023	\$ 370.41	OTA Club	Deposit Liabilities - AP
Wallace State CC	409980 Publix Super Markets Inc	8/17/2023	\$ 434.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409980 Publix Super Markets Inc	8/17/2023	\$ 449.70	ACHE Summer Bridge Grant FY23	Instructional/Participant Supp -MS
Wallace State CC	409981 RJ Mechanical Inc	8/17/2023	\$ 122,650.00	Fac Renew HVAC Wellness	Building Alterations - CE
Wallace State CC	409982 Schwarze Industries Inc.	8/17/2023	\$ 47.80	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409983 Sherwin Williams Company	8/17/2023	\$ 694.36	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409984 Shook & Fletcher Supply Co. Inc.	8/17/2023	\$ 265.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409985 Son's Aviation	8/17/2023	\$ 13,568.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	409986 Strickland Paper Company Inc	8/17/2023	\$ 5,336.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409987 Stryder Corp	8/17/2023	\$ 3,969.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	409988 Tazikis Restaurants LLC	8/17/2023	\$ 3,503.50	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	409989 Tennessee Valley Aviation Services	8/17/2023	\$ 9,447.52	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	409990 Transfr Inc.	8/17/2023	\$ 106,250.00	DOL Diesel By Distance	Other Contractual Services - PS
Wallace State CC	409991 Uline Inc	8/17/2023	\$ 1,183.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409992 VIRCO Inc	8/17/2023	\$ 6,105.42	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409993 WESCO Distribution Inc.	8/17/2023	\$ 1,150.40	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	409994 412 Public House LLC	8/18/2023	\$ 532.74	Culinary Club	Deposit Liabilities - AP
Wallace State CC	409995 4Imprint Inc	8/18/2023	\$ 1,883.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409995 4Imprint Inc	8/18/2023	\$ 2,065.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409996 Alabama Mountain Lakes	8/18/2023	\$ 150.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	409997 Alabama Web Press	8/18/2023	\$ 308.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409997 Alabama Web Press	8/18/2023	\$ 1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	409997 Alabama Web Press	8/18/2023	\$ 2,825.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409997 Alabama Web Press	8/18/2023	\$ 42,390.38	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	409998 Amazon	8/18/2023	\$ 249.66	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	409998 Amazon	8/18/2023	\$ 271.42	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	409998 Amazon	8/18/2023	\$ 503.82	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	409998 Amazon	8/18/2023	\$ 2,390.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	409999 American Marketing Association	8/18/2023	\$ 149.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410000 Awards Palace LLC	8/18/2023	\$ 12.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410001 Bagwell Cayla	8/18/2023	\$ 300.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	410002 Blue Robotics Inc.	8/18/2023	\$ 704.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410003 Bob McCloskey Insurance	8/18/2023	\$ 30,368.00	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	410004 Brown Kelli	8/18/2023	\$ 300.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	410005 Carr Riggs & Ingram LLC	8/18/2023	\$ 2,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	410006 CDW LLC	8/18/2023	\$ 102.55	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	410006 CDW LLC	8/18/2023	\$ 125.75	Unrestricted Shared Services	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	410006	CDW LLC	8/18/2023	\$	527.25	Unrestricted Wallace Hanceville	Technology - non capitalized - MS
Wallace State CC	410007	Charter Communications Holdings LLC	8/18/2023	\$	1,324.90	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	410007	Charter Communications Holdings LLC	8/18/2023	\$	3,384.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410008	CNHI LLC	8/18/2023	\$	158.00	ACHE Summer Bridge Grant FY23	Advertising & Promotions - OOS
Wallace State CC	410008	CNHI LLC	8/18/2023	\$	815.35	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410009	DAKs Inc	8/18/2023	\$	607.24	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410010	Daniels Sharpsmart Inc.	8/18/2023	\$	31.50	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	410011	Downs Government Affairs LLC	8/18/2023	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410012	Dyar Outdoor	8/18/2023	\$	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410013	George C Wallace State Community College	8/18/2023	\$	9.65	VA Admin	Postage - OOS
Wallace State CC	410013	George C Wallace State Community College	8/18/2023	\$	14.98	VA Admin	Materials and Supplies - MS
Wallace State CC	410013	George C Wallace State Community College	8/18/2023	\$	29.65	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	410013	George C Wallace State Community College	8/18/2023	\$	200.00	ACHE Summer Bridge Grant FY23	Instructional/Participant Supp -MS
Wallace State CC	410014	Glasscock Melanie	8/18/2023	\$	445.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	410015	Hardy Services	8/18/2023	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	410016	Howard Technology Solutions	8/18/2023	\$	779.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410016	Howard Technology Solutions	8/18/2023	\$	1,439.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	410016	Howard Technology Solutions	8/18/2023	\$	26,626.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	410016	Howard Technology Solutions	8/18/2023	\$	28,255.00	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	410016	Howard Technology Solutions	8/18/2023	\$	44,117.00	CRRSAA - HEERF II Institutional	Technology \$5K to \$25K - CE
Wallace State CC	410016	Howard Technology Solutions	8/18/2023	\$	271,864.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	410017	Huntington T. Block Insurance Agency Inc.	8/18/2023	\$	4,774.00	Unrestricted Wallace Hanceville	Insurance and Bonding - PS
Wallace State CC	410018	Interact Communications Inc.	8/18/2023	\$	7,633.34	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410019	Johnston Nicole	8/18/2023	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	410020	Jones & Bartlett Learning LLC	8/18/2023	\$	97.65	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410021	Kelvin Redd LLC	8/18/2023	\$	4,263.03	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410022	Kings III of America LLC	8/18/2023	\$	2,783.88	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	410023	Konica Minolta Business Solutions USA Inc	8/18/2023	\$	30.42	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	410024	Leach Daniel	8/18/2023	\$	300.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	410025	Light Jessica	8/18/2023	\$	300.00	Unrestricted Wallace Hanceville	Honorariums - PS
Wallace State CC	410026	Loan Science	8/18/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	410027	Logo Resources Inc.	8/18/2023	\$	2,362.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410028	Mason Dixon Bakery LLC	8/18/2023	\$	35.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	410029	Mitchell Christina	8/18/2023	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	410030	My Cullman Television	8/18/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410031	National Association of Student Personnel Administrators Inc	8/18/2023	\$	250.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410032	National Junior College Athletic Association ESports	8/18/2023	\$	2,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410033	NCMPR	8/18/2023	\$	399.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	410033	NCMPR	8/18/2023	\$	550.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410034	Osiris Recycling Solutions LLC	8/18/2023	\$	160.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	410035	Our Town Radio Inc.	8/18/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410036	Parchment LLC	8/18/2023	\$	84.30	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	410037	Pocket Nurse Enterprises LLC	8/18/2023	\$	309.88	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	410037	Pocket Nurse Enterprises LLC	8/18/2023	\$	954.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410037	Pocket Nurse Enterprises LLC	8/18/2023	\$	2,115.59	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410038	PrestoSports LLC	8/18/2023	\$	1,400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410039	Roger Cleveland Golf Co. Inc.	8/18/2023	\$	1,002.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	410040	rsuc inc.	8/18/2023	\$	285.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410041	Select Medical Systems Inc.	8/18/2023	\$	14,595.00	OTHER Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	410042	Spirit Shop LLC	8/18/2023	\$	3,693.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	410043	Stream South Communications LLC	8/18/2023	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	410044	Strong Kacie	8/18/2023	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	410045	The American Occupational Therapy Association Inc.	8/18/2023	\$	935.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	410046	University of Alabama at Birmingham	8/18/2023	\$	1,053.85	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410047	University of Alabama at Birmingham	8/18/2023	\$	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410048	Varsity Brands Holding Co. Inc.	8/18/2023	\$	890.40	Volleyball	Deposit Liabilities - AP
Wallace State CC	410049	Verified Credentials LLC	8/18/2023	\$	390.40	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	410050	Visual Edge IT Inc.	8/18/2023	\$	30.04	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	410050	Visual Edge IT Inc.	8/18/2023	\$	32.95	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410050	Visual Edge IT Inc.	8/18/2023	\$	44.86	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	410050	Visual Edge IT Inc.	8/18/2023	\$	72.97	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	410050	Visual Edge IT Inc.	8/18/2023	\$	82.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410050	Visual Edge IT Inc.	8/18/2023	\$	89.37	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	410050	Visual Edge IT Inc.	8/18/2023	\$	987.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410050	Visual Edge IT Inc.	8/18/2023	\$	1,904.88	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	410051	Wagner's Team Sports	8/18/2023	\$	962.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410051	Wagner's Team Sports	8/18/2023	\$	3,145.33	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	410052	Ward's Natural Science	8/18/2023	\$	872.10	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410053	Wimmer Kaylin	8/18/2023	\$	500.00	OTA Club	Deposit Liabilities - AP
Wallace State CC	410054	WSCC Future Foundation Inc.	8/18/2023	\$	2,000.00	Burrow Museum	Deposit Liabilities - AP
Wallace State CC	410054	WSCC Future Foundation Inc.	8/18/2023	\$	2,500.00	Foundation/Alumni Postage	Deposit Liabilities - AP
Wallace State CC	410065	Charter Communications Holdings LLC	8/22/2023	\$	1,216.01	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	410066	AT & T	8/22/2023	\$	412.30	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	410067	Charter Communications Holdings LLC	8/22/2023	\$	1,975.70	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	410068	Regions Bank	8/22/2023	\$	16.95	Unrestricted Wallace Hanceville	Bank Card Fees - PS
Wallace State CC	410068	Regions Bank	8/22/2023	\$	78.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410068	Regions Bank	8/22/2023	\$	132.15	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	410068	Regions Bank	8/22/2023	\$	340.22	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	410068	Regions Bank	8/22/2023	\$	763.96	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	410068	Regions Bank	8/22/2023	\$	845.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	410068	Regions Bank	8/22/2023	\$	1,722.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	410068	Regions Bank	8/22/2023	\$	3,717.75	Volleyball	Deposit Liabilities - AP
Wallace State CC	!0001509	Alley Sharon	8/24/2023	\$	642.31	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001510	Frazar Adam	8/24/2023	\$	679.27	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001511	Malone James	8/24/2023	\$	1,228.54	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001512	McKenzie James	8/24/2023	\$	2,276.07	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001513	Richter Tiffany	8/24/2023	\$	2,134.62	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	!0001514	Wilson Lauren	8/24/2023	\$	1,183.82	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001515	The Bank of New York Mellon Trust Company NA	8/24/2023	\$	1,000.00	Sinking Fund 2021	Trustee Handling Fee - PS
Wallace State CC	410069	Sysco USA III LLC	8/24/2023	\$	1,486.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410070	Charter Communications Holdings LLC	8/24/2023	\$	5,310.35	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	410071	HD Supply Facilities Maintenance Ltd	8/24/2023	\$	1,076.04	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410072	ODP Business Solutions LLC	8/24/2023	\$	43.50	Innovation Center	Materials and Supplies - MS
Wallace State CC	410072	ODP Business Solutions LLC	8/24/2023	\$	193.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410072	ODP Business Solutions LLC	8/24/2023	\$	814.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410073	The Lioce Group Inc.	8/24/2023	\$	55.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410074	Trane US Inc	8/24/2023	\$	1,929.88	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410075	Wittichen Supply Company LLC	8/24/2023	\$	2,593.46	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410075	Wittichen Supply Company LLC	8/24/2023	\$	2,593.46	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	410076	AT & T	8/24/2023	\$	30.11	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	410076	AT & T	8/24/2023	\$	40.09	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	410076	AT & T	8/24/2023	\$	5,738.46	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	410077	Charter Communications Holdings LLC	8/24/2023	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	410078	Verizon Wireless	8/24/2023	\$	51.26	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	410078	Verizon Wireless	8/24/2023	\$	51.26	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	410078	Verizon Wireless	8/24/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS

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Wallace State CC	410078	Verizon Wireless	8/24/2023	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	410078	Verizon Wireless	8/24/2023	\$	812.58	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	410079	WEX Inc	8/24/2023	\$	654.36	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	410079	WEX Inc	8/24/2023	\$	2,472.71	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	410080	State of Alabama	8/29/2023	\$	26.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410699	Cintas Corporation	8/31/2023	\$	378.38	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	410700	Hand Arendall Harrison Sale LLC	8/31/2023	\$	10,498.73	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	410701	HD Supply Facilities Maintenance Ltd	8/31/2023	\$	808.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410701	HD Supply Facilities Maintenance Ltd	8/31/2023	\$	17,076.82	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410702	Lowe's Company	8/31/2023	\$	1,941.41	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410703	Neopost USA Inc.	8/31/2023	\$	480.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410704	ODP Business Solutions LLC	8/31/2023	\$	188.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410704	ODP Business Solutions LLC	8/31/2023	\$	301.69	Title III A	Materials and Supplies - MS
Wallace State CC	410705	Otis Elevator Company	8/31/2023	\$	3,104.91	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	410706	Sysco USA III LLC	8/31/2023	\$	6,107.31	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410707	The Lioce Group Inc.	8/31/2023	\$	762.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410707	The Lioce Group Inc.	8/31/2023	\$	765.00	ACHE All in Alabama	Non-cap Supplies - MS
Wallace State CC	410707	The Lioce Group Inc.	8/31/2023	\$	901.68	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410708	ACT Inc	8/31/2023	\$	3,665.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	410709	Alabama Equipment Inc	8/31/2023	\$	1,212.50	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410710	Anova Furnishings Inc.	8/31/2023	\$	3,249.24	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	410711	Apel Machine & Supply Co	8/31/2023	\$	4,316.90	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410712	Apollo Water Services LLC	8/31/2023	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410713	Automationdirect.Com	8/31/2023	\$	899.30	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410714	B&D Electric Motor Co. Inc.	8/31/2023	\$	982.63	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410715	Barnes & Noble Education Inc.	8/31/2023	\$	1,221.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410715	Barnes & Noble Education Inc.	8/31/2023	\$	21,253.07	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	410716	Big Cedars LLC	8/31/2023	\$	16,107.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410717	CAD/CAM Solutions Inc	8/31/2023	\$	14,500.00	Vocational Ed/CTE 2022-2023	Computer Software(non capital) - MS
Wallace State CC	410718	Chat & Chew LLC	8/31/2023	\$	3,125.00	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	410719	City of Cullman	8/31/2023	\$	417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	410720	Coca-Cola Bottling Company United Inc.	8/31/2023	\$	1,604.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410721	Cook's Pest Control	8/31/2023	\$	2,701.75	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	410722	Cosmoprof Beauty Supply	8/31/2023	\$	99.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410723	Cougar Oil Inc.	8/31/2023	\$	8,851.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	410724	Council for Alabama Resource Development	8/31/2023	\$	300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410725	Exemplis LLC	8/31/2023	\$	6,531.84	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	410726	Flowers Baking Company of Birmingham LLC.	8/31/2023	\$	158.27	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410727	Freightliner of Arizona LLC	8/31/2023	\$	15,888.75	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	410728	Friends Beauty Supply Inc	8/31/2023	\$	105.00	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410729	Global Equipment Company Inc.	8/31/2023	\$	2,811.68	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410729	Global Equipment Company Inc.	8/31/2023	\$	5,073.91	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	410730	Graybar Electric Co Inc.	8/31/2023	\$	2,066.74	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	410730	Graybar Electric Co Inc.	8/31/2023	\$	8,156.57	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	410731	Gulf States Distributors	8/31/2023	\$	303.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410731	Gulf States Distributors	8/31/2023	\$	652.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410732	Harrison Outdoors LLC	8/31/2023	\$	489.78	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410733	HESI	8/31/2023	\$	510.00	Other Auxiliary-WH Testing	Materials and Supplies - MS
Wallace State CC	410734	Holston Gases Inc	8/31/2023	\$	3,570.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410735	Images 2 Inc.	8/31/2023	\$	251.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410736	InSight Mobile Data Inc	8/31/2023	\$	154.75	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410736	InSight Mobile Data Inc	8/31/2023	\$	1,480.45	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	410737	Interior Distributors of Alabama Inc.	8/31/2023	\$	658.00	Facility Renewal Hanceville	Materials and Supplies - MS

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Wallace State CC	410738	Jasper Seating Company Inc.	8/31/2023	\$ 5,065.74	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	410739	Jeff Witcher Professional Window Cleaning	8/31/2023	\$ 6,600.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410740	Kenworth of Birmingham Inc.	8/31/2023	\$ 6,460.70	DOL Diesel By Distance	Non-cap Supplies - MS
Wallace State CC	410741	Lincoln Electric Company	8/31/2023	\$ 4,826.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410742	Morgan Farmers Cooperative	8/31/2023	\$ 5,616.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410743	New Readers Press	8/31/2023	\$ 2,812.50	AE-State Regular	Materials and Supplies - MS
Wallace State CC	410744	Nextran Corporation	8/31/2023	\$ 5,835.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	410745	O'Reilly Automotive Stores Inc	8/31/2023	\$ 196.99	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410746	OFS Brands Inc.	8/31/2023	\$ 4,359.96	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	410747	Park Seed Wholesale	8/31/2023	\$ 935.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410748	Parts Town LLC	8/31/2023	\$ 215.13	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410749	PBS Images Inc	8/31/2023	\$ 1,268.43	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410750	Pepsi Cola	8/31/2023	\$ 866.36	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410751	Publix Super Markets Inc	8/31/2023	\$ 22.35	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410751	Publix Super Markets Inc	8/31/2023	\$ 108.79	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	410751	Publix Super Markets Inc	8/31/2023	\$ 130.00	ACHE Summer Bridge Grant FY23	Instructional/Participant Supp -MS
Wallace State CC	410751	Publix Super Markets Inc	8/31/2023	\$ 196.18	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410751	Publix Super Markets Inc	8/31/2023	\$ 265.45	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410751	Publix Super Markets Inc	8/31/2023	\$ 432.23	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410751	Publix Super Markets Inc	8/31/2023	\$ 1,604.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410752	Stacy Williams Company	8/31/2023	\$ 3,111.79	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410753	TAYCO Office Furnishings Inc.	8/31/2023	\$ 8,299.20	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	410754	Thompson Tractor Company	8/31/2023	\$ 96.32	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	410755	Utilities Board of the City of Oneonta	8/31/2023	\$ 31.58	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	410755	Utilities Board of the City of Oneonta	8/31/2023	\$ 186.79	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	410756	VIRCO Inc	8/31/2023	\$ 23,455.10	AE-State Regular	Non-cap Supplies - MS
Wallace State CC	410757	W.L. Halsey Grocery Co. Inc.	8/31/2023	\$ 1,408.68	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410758	Weathertech Distributing Co	8/31/2023	\$ 2,869.67	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410758	Weathertech Distributing Co	8/31/2023	\$ 3,564.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	410759	WESCO Distribution Inc.	8/31/2023	\$ 1,897.84	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	410759	WESCO Distribution Inc.	8/31/2023	\$ 2,518.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	410760	Williams Blackstock Architects PC	8/31/2023	\$ 1,824.90	Fac Renew HVAC Wellness	Engineering & Architectural Svc -PS
Wallace State CC	410761	4Imprint Inc	8/31/2023	\$ 527.03	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	410762	ACCS Public Relations Association	8/31/2023	\$ 825.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	410763	Alabama Community College Conference	8/31/2023	\$ 3,200.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	410763	Alabama Community College Conference	8/31/2023	\$ 11,819.98	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410763	Alabama Community College Conference	8/31/2023	\$ 16,620.02	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410764	Alabama Community College System	8/31/2023	\$ 22,788.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Wallace State CC	410764	Alabama Community College System	8/31/2023	\$ 113,940.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Wallace State CC	410765	Alabama Institute for Deaf and Blind	8/31/2023	\$ 1,158.61	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	410766	Alabama Veterans Affairs Association	8/31/2023	\$ 325.00	VA Admin	Commercial Transportation - IS
Wallace State CC	410767	Alabama Web Press	8/31/2023	\$ 39.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410767	Alabama Web Press	8/31/2023	\$ 110.00	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	410767	Alabama Web Press	8/31/2023	\$ 11,325.15	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410768	Amazon	8/31/2023	\$ 135.86	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410768	Amazon	8/31/2023	\$ 625.49	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	410768	Amazon	8/31/2023	\$ 728.73	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	410768	Amazon	8/31/2023	\$ 900.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410768	Amazon	8/31/2023	\$ 1,552.31	Lets Pretend Hospital Club	Deposit Liabilities - AP
Wallace State CC	410769	American Association of Medical Assistants Inc	8/31/2023	\$ 400.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	410770	Awards Palace LLC	8/31/2023	\$ 88.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410771	B&H Photo-Video	8/31/2023	\$ 74.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410772	Bell Creative Inc.	8/31/2023	\$ 6,970.68	Unrestricted Shared Services	Advertising & Promotions - OOS



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	410773	Benco Dental Co.	8/31/2023	\$	3,502.64	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410773	Benco Dental Co.	8/31/2023	\$	3,931.32	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410774	Blount County Education Foundation Inc.	8/31/2023	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410775	Carolina Biological Supply Co	8/31/2023	\$	6,750.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	410776	CDW LLC	8/31/2023	\$	665.66	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410776	CDW LLC	8/31/2023	\$	998.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410777	Clover Learning Inc.	8/31/2023	\$	11,376.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	410778	CNHI LLC	8/31/2023	\$	65.08	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410779	Cul-Peppers LLC.	8/31/2023	\$	290.96	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	410780	Girl Scouts of North-Central Alabama Inc	8/31/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410781	Global Music Rights LLC	8/31/2023	\$	1,062.90	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	410782	Howard Technology Solutions	8/31/2023	\$	772.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410782	Howard Technology Solutions	8/31/2023	\$	3,956.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	410782	Howard Technology Solutions	8/31/2023	\$	5,997.00	AE - State Inst'l	Technology - non capitalized - MS
Wallace State CC	410783	Interact Communications Inc.	8/31/2023	\$	1,300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410784	J-Nan Inc.	8/31/2023	\$	126.00	ACHE Summer Bridge Grant FY23	Instructional/Participant Supp -MS
Wallace State CC	410785	Jonathan Christian Corp	8/31/2023	\$	329.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410786	Konica Minolta Business Solutions USA Inc	8/31/2023	\$	63.63	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	410787	Lamar OCI South	8/31/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410788	Logo Resources Inc.	8/31/2023	\$	345.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410789	Luna's BBQ Inc.	8/31/2023	\$	243.75	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	410790	National Junior College Athletic Association	8/31/2023	\$	4,150.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410791	NCMPR	8/31/2023	\$	500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410792	Performance Health Supply Inc.	8/31/2023	\$	35.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410793	Phi Theta Kappa	8/31/2023	\$	490.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	410794	Pocket Nurse Enterprises LLC	8/31/2023	\$	2,876.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410795	Randox Laboratories-US Ltd	8/31/2023	\$	677.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410796	Stanly Community College	8/31/2023	\$	600.00	Unrestricted Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	410797	State of Alabama	8/31/2023	\$	896.65	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	410798	Stream South Communications LLC	8/31/2023	\$	1,650.00	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	410799	Sweetwater Holdings LLC	8/31/2023	\$	673.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410800	Taco Mama Gardendale LLC	8/31/2023	\$	1,400.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	410801	The College Board	8/31/2023	\$	1,949.55	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410802	Varsity Brands Holding Co. Inc.	8/31/2023	\$	1,759.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410803	Vex Robotics	8/31/2023	\$	4,998.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410804	Visual Edge IT Inc.	8/31/2023	\$	1,129.61	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	410805	Ward's Natural Science	8/31/2023	\$	177.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410806	Xerox Corporation	8/31/2023	\$	25.62	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	661635	Doyle Tiffanie	8/31/2023	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	661635	Doyle Tiffanie	8/31/2023	\$	4,584.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661636	Lancaster Ashley	8/31/2023	\$	54.13	Unrestricted Shared Services	Payroll
Wallace State CC	661636	Lancaster Ashley	8/31/2023	\$	5,139.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661637	Hall Thea	8/31/2023	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	661637	Hall Thea	8/31/2023	\$	2,094.42	Unrestricted Distance Ed	Payroll
Wallace State CC	661637	Hall Thea	8/31/2023	\$	6,283.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661638	Herrera Jenna	8/31/2023	\$	27.06	Unrestricted Shared Services	Payroll
Wallace State CC	661638	Herrera Jenna	8/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661639	Nix Haley	8/31/2023	\$	54.13	Unrestricted Shared Services	Payroll
Wallace State CC	661639	Nix Haley	8/31/2023	\$	3,701.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661640	Bynum Jason	8/31/2023	\$	554.15	Unrestricted Shared Services	Payroll
Wallace State CC	661640	Bynum Jason	8/31/2023	\$	6,631.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661641	Smith Megan	8/31/2023	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	661641	Smith Megan	8/31/2023	\$	3,447.67	Unrestricted Wallace Vinemont	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661642	Hammond James	8/31/2023	\$	54.15	Unrestricted Shared Services	Payroll
Wallace State CC	661642	Hammond James	8/31/2023	\$	7,443.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661643	Fomby Candice	8/31/2023	\$	3,124.66	Unrestricted Shared Services	Payroll
Wallace State CC	661644	Sivley Stacey	8/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661644	Sivley Stacey	8/31/2023	\$	9,681.76	Unrestricted Shared Services	Payroll
Wallace State CC	661645	Harris Kourtney	8/31/2023	\$	4,039.13	Unrestricted Shared Services	Payroll
Wallace State CC	661646	Marty Jacqueline	8/31/2023	\$	7,010.81	Unrestricted Shared Services	Payroll
Wallace State CC	661647	Edmonds Logan	8/31/2023	\$	2,774.25	Unrestricted Shared Services	Payroll
Wallace State CC	661648	Robinson Amber	8/31/2023	\$	4,726.39	Unrestricted Shared Services	Payroll
Wallace State CC	661649	Prather Cameron	8/31/2023	\$	6,397.39	Unrestricted Shared Services	Payroll
Wallace State CC	661650	Stewart Lauren	8/31/2023	\$	3,844.67	Unrestricted Shared Services	Payroll
Wallace State CC	661651	Brakefield Jordan	8/31/2023	\$	3,474.75	Unrestricted Shared Services	Payroll
Wallace State CC	661652	Maxcy Sheena	8/31/2023	\$	8,487.25	Unrestricted Shared Services	Payroll
Wallace State CC	661653	Roper Tammy	8/31/2023	\$	3,676.96	Unrestricted Shared Services	Payroll
Wallace State CC	661654	Widner Lacie	8/31/2023	\$	7,861.55	Unrestricted Shared Services	Payroll
Wallace State CC	661655	Abbott Jarrod	8/31/2023	\$	893.74	Unrestricted Shared Services	Payroll
Wallace State CC	661655	Abbott Jarrod	8/31/2023	\$	6,083.33	Talent Search 21-26	Payroll
Wallace State CC	661656	Chairez Jessica	8/31/2023	\$	27.08	Unrestricted Shared Services	Payroll
Wallace State CC	661656	Chairez Jessica	8/31/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	661657	Weissend Savana	8/31/2023	\$	27.08	Unrestricted Shared Services	Payroll
Wallace State CC	661658	Messersmith Brett	8/31/2023	\$	4,551.81	Unrestricted Shared Services	Payroll
Wallace State CC	661659	Sams Wesley	8/31/2023	\$	3,474.74	Unrestricted Shared Services	Payroll
Wallace State CC	661660	Bolin Richard	8/31/2023	\$	4,648.46	Housing- Wallace Hanceville	Payroll
Wallace State CC	661660	Bolin Richard	8/31/2023	\$	4,675.53	Unrestricted Shared Services	Payroll
Wallace State CC	661661	Gamble Mark	8/31/2023	\$	27.08	Unrestricted Shared Services	Payroll
Wallace State CC	661661	Gamble Mark	8/31/2023	\$	4,201.23	Vending- Wallace Hanceville	Payroll
Wallace State CC	661662	Seibert Sandra	8/31/2023	\$	54.14	Unrestricted Shared Services	Payroll
Wallace State CC	661662	Seibert Sandra	8/31/2023	\$	1,104.48	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661663	Waddell Kathy	8/31/2023	\$	27.07	Unrestricted Shared Services	Payroll
Wallace State CC	661663	Waddell Kathy	8/31/2023	\$	1,755.00	AE-State Regular	Payroll
Wallace State CC	661664	Flanigan Alyce	8/31/2023	\$	23,518.02	Unrestricted Shared Services	Payroll
Wallace State CC	661665	Humaideh Iman	8/31/2023	\$	3,072.58	Unrestricted Shared Services	Payroll
Wallace State CC	661666	Mosley Shiela	8/31/2023	\$	27.08	Unrestricted Shared Services	Payroll
Wallace State CC	661666	Mosley Shiela	8/31/2023	\$	3,797.92	Talent Search 21-26	Payroll
Wallace State CC	661672	Daniel Isaac	8/31/2023	\$	252.00	OWD STEAM FY22	Payroll
Wallace State CC	661677	Tello Raquelita	8/31/2023	\$	588.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	661678	Waters Terry	8/31/2023	\$	144.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	661679	Mayo Harriet	8/31/2023	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	661680	Culpepper Ann	8/31/2023	\$	1,765.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661681	Standridge Jessica	8/31/2023	\$	214.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661682	Coy Kathryn	8/31/2023	\$	624.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661683	Ruff Kordrilus	8/31/2023	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661684	Bullard Natalie	8/31/2023	\$	143.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661685	Dudchock Pamela	8/31/2023	\$	104.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661686	Parker April	8/31/2023	\$	143.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661687	Borden Matthew	8/31/2023	\$	1,322.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661688	Hamby Austin	8/31/2023	\$	80.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661689	Holmes James	8/31/2023	\$	468.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661690	Lawrence Gregory	8/31/2023	\$	100.00	Unrestricted Shared Services	Payroll
Wallace State CC	661691	Warner Duncan	8/31/2023	\$	156.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661692	Green Courtney	8/31/2023	\$	1,148.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661693	Huff Darlene	8/31/2023	\$	659.10	Unrestricted Shared Services	Payroll
Wallace State CC	661695	Stone Jennie	8/31/2023	\$	213.60	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661696 Richter Jacob	8/31/2023	\$	293.74	AE-Federal Regular	Payroll
Wallace State CC	661697 Hendrix William	8/31/2023	\$	781.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661698 Smith Tomesa	8/31/2023	\$	121.50	AE-Federal Regular	Payroll
Wallace State CC	661699 Holtsclaw Kaitlyn	8/31/2023	\$	168.00	Unrestricted Shared Services	Payroll
Wallace State CC	661700 Smith Jeremy	8/31/2023	\$	2,800.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661700 Smith Jeremy	8/31/2023	\$	3,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	661701 Eckerd Stephen	8/31/2023	\$	768.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661702 Ganus Bobby	8/31/2023	\$	608.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661703 Garst Noah	8/31/2023	\$	2,224.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661704 Gross Brandon	8/31/2023	\$	1,408.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661705 Mackentepe Lambert	8/31/2023	\$	2,192.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661706 Nichols Jonathon	8/31/2023	\$	2,288.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661707 Stewart Gary	8/31/2023	\$	1,040.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661708 Stokes Teddie	8/31/2023	\$	128.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661709 Turley Gregory	8/31/2023	\$	336.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661710 Huddleston Robert	8/31/2023	\$	2,416.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661711 Malchow Eric	8/31/2023	\$	256.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661712 Pearson Aaron	8/31/2023	\$	128.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661713 Iversen Ryan	8/31/2023	\$	207.36	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661714 Burnett Justin	8/31/2023	\$	425.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661715 Minyard Jonathan	8/31/2023	\$	425.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661716 Posey Christopher	8/31/2023	\$	916.80	AE-Federal Regular	Payroll
Wallace State CC	661717 Pritchett Jessica	8/31/2023	\$	1,054.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661718 Pruitt Brenda	8/31/2023	\$	1,375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661718 Pruitt Brenda	8/31/2023	\$	2,775.00	AE-Federal Regular	Payroll
Wallace State CC	661719 Skelton Joseph	8/31/2023	\$	1,280.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	661721 Stepp Donald	8/31/2023	\$	2,280.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	661722 Taylor Alvin	8/31/2023	\$	2,340.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661723 Carden Judie	8/31/2023	\$	1,773.66	Unrestricted Shared Services	Payroll
Wallace State CC	661724 Dillashaw Brenda	8/31/2023	\$	1,535.73	Unrestricted Shared Services	Payroll
Wallace State CC	661725 Partain Danielle	8/31/2023	\$	930.09	Unrestricted Shared Services	Payroll
Wallace State CC	661727 Bales Chloe	8/31/2023	\$	168.00	Unrestricted Shared Services	Payroll
Wallace State CC	661737 Frost Allison	8/31/2023	\$	450.00	Unrestricted Shared Services	Payroll
Wallace State CC	661742 Threadgill Shelby	8/31/2023	\$	168.00	Unrestricted Shared Services	Payroll
Wallace State CC	661743 Borden Sidney	8/31/2023	\$	1,512.00	Unrestricted Shared Services	Payroll
Wallace State CC	661745 Beard Anna	8/31/2023	\$	430.70	NSF Grant 2021-2024	Payroll
Wallace State CC	661746 Bowling Caitlin	8/31/2023	\$	202.50	ACE Program Support	Payroll
Wallace State CC	661747 Chandler Hayden	8/31/2023	\$	810.00	Student Support Service	Payroll
Wallace State CC	661748 Clements Brittany	8/31/2023	\$	606.81	AE - State Inst'l	Payroll
Wallace State CC	661748 Clements Brittany	8/31/2023	\$	606.82	AE-State Regular	Payroll
Wallace State CC	661749 Derrick Mona	8/31/2023	\$	1,113.75	AE-State Regular	Payroll
Wallace State CC	661751 Freeman Hadlee	8/31/2023	\$	252.00	OWD STEAM FY22	Payroll
Wallace State CC	661752 Givens Krista	8/31/2023	\$	1,366.88	AE-State Regular	Payroll
Wallace State CC	661757 Higginbotham David	8/31/2023	\$	1,154.25	AE-State Regular	Payroll
Wallace State CC	661759 Howard Daniel	8/31/2023	\$	865.69	AE-State Regular	Payroll
Wallace State CC	661762 Leggett Vikki	8/31/2023	\$	1,361.81	AE-State Regular	Payroll
Wallace State CC	661773 Schoonmaker Valerie	8/31/2023	\$	252.00	OWD STEAM FY22	Payroll
Wallace State CC	661776 Simmons Brian	8/31/2023	\$	383.25	AE - State Inst'l	Payroll
Wallace State CC	661783 Haynes Anna	8/31/2023	\$	432.00	Unrestricted Shared Services	Payroll
Wallace State CC	661784 Gunn Stephen	8/31/2023	\$	396.00	Unrestricted Shared Services	Payroll
Wallace State CC	661785 Markey James	8/31/2023	\$	2,596.00	Unrestricted Shared Services	Payroll
Wallace State CC	661786 McDonald Brian	8/31/2023	\$	264.00	Unrestricted Shared Services	Payroll
Wallace State CC	661787 Aldridge Penny	8/31/2023	\$	1,826.00	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661789	Carney Olen	8/31/2023	\$	190.00	Unrestricted Shared Services	Payroll
Wallace State CC	661790	Hart Edward	8/31/2023	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	661791	Kent Lyrie	8/31/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	661792	Nash Steven	8/31/2023	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	661793	Sullins Larry	8/31/2023	\$	950.00	Unrestricted Shared Services	Payroll
Wallace State CC	661794	Edwards Charlotte	8/31/2023	\$	1,516.32	Other Auxiliary-WH Testing	Payroll
Wallace State CC	661795	Frasier Rebecca	8/31/2023	\$	111.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	661796	Shelton Kaylee	8/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661800	Rose William	8/31/2023	\$	8,973.67	Unrestricted Shared Services	Payroll
Wallace State CC	661801	Sexton Timothy	8/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	661803	Akridge Danielle	8/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	661804	Karolewics Vicki	8/31/2023	\$	23,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	661805	Allbritton Kay	8/31/2023	\$	1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661806	Ashley Heather	8/31/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661807	Ball Ashley	8/31/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661808	Boston Jordan	8/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661809	Brock Laura	8/31/2023	\$	7,241.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661810	Brown Kayleigh	8/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661811	Burtram Amy	8/31/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661812	Bynum Christopher	8/31/2023	\$	5,582.67	OWD PN Expansion	Payroll
Wallace State CC	661813	Byrd Sandy	8/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661814	Campbell Monique	8/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661815	Copeland Susan	8/31/2023	\$	7,043.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661816	Dillashaw Makena	8/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661817	Dixon Timothy	8/31/2023	\$	594.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661819	Dunkle Jennifer	8/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	661820	England Jeannette	8/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661821	Gibbs Logan	8/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661822	Hand Wren	8/31/2023	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661823	Hiatt Meredith	8/31/2023	\$	7,403.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661824	Hood Amanda	8/31/2023	\$	5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661825	Hoover Deborah	8/31/2023	\$	9,296.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661826	Jackson Beverly	8/31/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661827	Kilpatrick Jeanette	8/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661828	Kreps Rachel	8/31/2023	\$	3,709.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661829	Mattox Lisa	8/31/2023	\$	432.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661830	Mitchell Kimberlee	8/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661831	Mobley Kyla	8/31/2023	\$	1,399.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661832	Pouyadou Jennifer	8/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661833	Roberts Courtney	8/31/2023	\$	1,760.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661834	Rollan Susan	8/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661835	Roper Martha	8/31/2023	\$	5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661836	Smith Bethany	8/31/2023	\$	880.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661837	Standridge Alicia	8/31/2023	\$	5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661838	Thompson Ryan	8/31/2023	\$	1,210.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661839	Tolbert Sonya	8/31/2023	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661840	Travis Joseph	8/31/2023	\$	960.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661841	Walker Kelly	8/31/2023	\$	7,078.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661842	Wilhite Rosey	8/31/2023	\$	9,027.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661843	Yarber Kelsey	8/31/2023	\$	648.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661844	Cleghorn Chris	8/31/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661845	Kilpatrick Jaime	8/31/2023	\$	2,139.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661846	Brewer Ramonica	8/31/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661847 Alley Sharon	8/31/2023	\$	3,701.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661848 Eisner Stephanie	8/31/2023	\$	3,093.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661849 Melton Halli	8/31/2023	\$	1,082.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661850 Weeks Corey	8/31/2023	\$	3,272.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661851 Whited Tammye	8/31/2023	\$	3,945.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661852 Flack Jordan	8/31/2023	\$	3,340.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661853 Sutherland April	8/31/2023	\$	5,907.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661854 Thompson Sara	8/31/2023	\$	2,312.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661855 Hackney Casey	8/31/2023	\$	5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661856 Lawrence Gregory	8/31/2023	\$	6,113.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661857 Blubaugh Lori	8/31/2023	\$	5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661858 Ponder Linda	8/31/2023	\$	4,812.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661859 Beck Susan	8/31/2023	\$	2,055.42	Unrestricted Distance Ed	Payroll
Wallace State CC	661859 Beck Susan	8/31/2023	\$	6,166.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661860 Fuqua Tracie	8/31/2023	\$	3,960.60	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661861 Strane Lorie	8/31/2023	\$	1,157.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661862 Gooch Rachel	8/31/2023	\$	2,651.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661863 Smith Laura	8/31/2023	\$	4,673.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661864 Wilson Kelly	8/31/2023	\$	2,732.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661865 Adams Alina	8/31/2023	\$	1,760.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661866 Herfurth Stefanie	8/31/2023	\$	1,736.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661867 Tarvin Lisa	8/31/2023	\$	1,447.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661868 Cordell Leesa	8/31/2023	\$	6,601.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661869 Malone James	8/31/2023	\$	7,031.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661870 Rich Kelli	8/31/2023	\$	2,492.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661872 Tatum Tabatha	8/31/2023	\$	5,464.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661874 Craig Jennifer	8/31/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	661875 German Lisa	8/31/2023	\$	12,281.67	Unrestricted Shared Services	Payroll
Wallace State CC	661876 Rooker Deidre	8/31/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	661877 Sandlin Mindie	8/31/2023	\$	3,572.58	Unrestricted Shared Services	Payroll
Wallace State CC	661878 Chaffin Christopher	8/31/2023	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661879 Crider Helen	8/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661880 Johnson Jeff	8/31/2023	\$	1,437.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661881 McRea Jeffrey	8/31/2023	\$	511.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661881 McRea Jeffrey	8/31/2023	\$	1,022.27	Unrestricted Distance Ed	Payroll
Wallace State CC	661882 Sides Kathryn	8/31/2023	\$	3,454.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661882 Sides Kathryn	8/31/2023	\$	6,307.20	Unrestricted Distance Ed	Payroll
Wallace State CC	661883 Tillman Amanda	8/31/2023	\$	1,557.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661883 Tillman Amanda	8/31/2023	\$	6,686.25	Unrestricted Distance Ed	Payroll
Wallace State CC	661885 Rice Gena	8/31/2023	\$	4,672.25	Unrestricted Shared Services	Payroll
Wallace State CC	661886 Nicholas Rita	8/31/2023	\$	2,366.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661886 Nicholas Rita	8/31/2023	\$	3,550.51	Unrestricted Distance Ed	Payroll
Wallace State CC	661887 Daniel Ramon	8/31/2023	\$	819.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661887 Daniel Ramon	8/31/2023	\$	819.59	Unrestricted Distance Ed	Payroll
Wallace State CC	661888 Burks Ricky	8/31/2023	\$	3,210.04	Unrestricted Distance Ed	Payroll
Wallace State CC	661888 Burks Ricky	8/31/2023	\$	4,695.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661889 Richter Tiffany	8/31/2023	\$	3,894.80	Unrestricted Distance Ed	Payroll
Wallace State CC	661890 Seymore Amy	8/31/2023	\$	3,009.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661892 Green Angela	8/31/2023	\$	1,436.25	Unrestricted Distance Ed	Payroll
Wallace State CC	661893 Scott Adrian	8/31/2023	\$	3,278.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661893 Scott Adrian	8/31/2023	\$	4,097.75	Unrestricted Distance Ed	Payroll
Wallace State CC	661894 Bailey Kenneth	8/31/2023	\$	3,521.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661894 Bailey Kenneth	8/31/2023	\$	3,521.67	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661896 Ayers Terry	8/31/2023	\$	3,836.29	Unrestricted Distance Ed	Payroll
Wallace State CC	661896 Ayers Terry	8/31/2023	\$	5,773.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661897 Glenn Bralee	8/31/2023	\$	2,834.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661898 Grimmatt Cheryl	8/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661899 Knight Gregory	8/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661899 Knight Gregory	8/31/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661900 Wilt Jeremy	8/31/2023	\$	2,872.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661900 Wilt Jeremy	8/31/2023	\$	4,022.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661901 Richter Jacob	8/31/2023	\$	5,700.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661902 Hardman Todd	8/31/2023	\$	7,886.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661903 Ray Blake	8/31/2023	\$	6,025.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661904 Autry Aubrey	8/31/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661905 Hendrix William	8/31/2023	\$	8,621.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661906 McKenzie James	8/31/2023	\$	7,486.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661907 Murck Jerry	8/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	661908 Hays Hannah	8/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661908 Hays Hannah	8/31/2023	\$	2,400.00	Unrestricted Shared Services	Payroll
Wallace State CC	661909 Manord Larry	8/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	661911 Parker Brandi	8/31/2023	\$	3,115.83	Unrestricted Distance Ed	Payroll
Wallace State CC	661911 Parker Brandi	8/31/2023	\$	3,115.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661912 Stephens James	8/31/2023	\$	1,150.00	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661913 Askea Crystal	8/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661914 Buckelew Kathy	8/31/2023	\$	3,408.70	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661914 Buckelew Kathy	8/31/2023	\$	6,593.30	Unrestricted Distance Ed	Payroll
Wallace State CC	661915 Burkart Kristy	8/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661917 Hill Jennifer	8/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661918 Ledbetter-Crocker Gayle	8/31/2023	\$	3,175.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661918 Ledbetter-Crocker Gayle	8/31/2023	\$	3,175.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661919 McGee Katie	8/31/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	661920 Morris Karen	8/31/2023	\$	1,395.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661920 Morris Karen	8/31/2023	\$	2,093.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661922 Salerno Michael	8/31/2023	\$	3,396.66	Unrestricted Distance Ed	Payroll
Wallace State CC	661922 Salerno Michael	8/31/2023	\$	3,396.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661923 Smith Cynthia	8/31/2023	\$	1,437.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661924 Smith Doran	8/31/2023	\$	1,587.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661924 Smith Doran	8/31/2023	\$	1,587.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661925 Terrell Seth	8/31/2023	\$	1,314.68	Unrestricted Distance Ed	Payroll
Wallace State CC	661925 Terrell Seth	8/31/2023	\$	3,066.80	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661926 Warren Sally	8/31/2023	\$	2,381.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661926 Warren Sally	8/31/2023	\$	3,175.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661927 Baulch Samantha	8/31/2023	\$	2,872.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661927 Baulch Samantha	8/31/2023	\$	2,872.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661928 Hays Jenifer	8/31/2023	\$	3,622.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661929 Leverett Jodi	8/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661930 Reeves Rebecca	8/31/2023	\$	2,656.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661930 Reeves Rebecca	8/31/2023	\$	7,920.25	Unrestricted Distance Ed	Payroll
Wallace State CC	661931 Shields Jarrod	8/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661932 Yeager Jennifer	8/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661933 Ball Andrew	8/31/2023	\$	7,616.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661934 Richter John	8/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661935 Aaron Kayla	8/31/2023	\$	3,185.08	Unrestricted Shared Services	Payroll
Wallace State CC	661936 Brunner Stacey	8/31/2023	\$	1,760.84	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661936 Brunner Stacey	8/31/2023	\$	5,282.50	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661937	O'Rear Susan	8/31/2023	\$	1,972.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661937	O'Rear Susan	8/31/2023	\$	5,917.50	Unrestricted Distance Ed	Payroll
Wallace State CC	661938	Williamson Aletta	8/31/2023	\$	1,972.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661938	Williamson Aletta	8/31/2023	\$	6,780.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661939	Briehn Connie	8/31/2023	\$	2,077.01	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661939	Briehn Connie	8/31/2023	\$	4,154.65	Unrestricted Distance Ed	Payroll
Wallace State CC	661940	Donaldson Jacqueline	8/31/2023	\$	2,293.33	Unrestricted Distance Ed	Payroll
Wallace State CC	661940	Donaldson Jacqueline	8/31/2023	\$	4,587.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661941	Evans Vickie	8/31/2023	\$	766.67	Unrestricted Distance Ed	Payroll
Wallace State CC	661942	Glasscock Melanie	8/31/2023	\$	2,800.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661942	Glasscock Melanie	8/31/2023	\$	6,369.06	Unrestricted Distance Ed	Payroll
Wallace State CC	661944	Landers Melissa	8/31/2023	\$	2,293.32	Unrestricted Distance Ed	Payroll
Wallace State CC	661944	Landers Melissa	8/31/2023	\$	2,293.33	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661944	Landers Melissa	8/31/2023	\$	2,294.02	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661945	McHan Brenda	8/31/2023	\$	3,797.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661946	Quick Shannon	8/31/2023	\$	2,270.63	Unrestricted Distance Ed	Payroll
Wallace State CC	661946	Quick Shannon	8/31/2023	\$	4,610.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661947	Williams Beth	8/31/2023	\$	3,515.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661947	Williams Beth	8/31/2023	\$	3,882.51	Unrestricted Distance Ed	Payroll
Wallace State CC	661948	Jackson La Tisha	8/31/2023	\$	6,231.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661949	Arnold Melissa	8/31/2023	\$	3,329.87	Unrestricted Distance Ed	Payroll
Wallace State CC	661949	Arnold Melissa	8/31/2023	\$	4,077.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661950	Davis Krystal	8/31/2023	\$	3,866.29	Unrestricted Distance Ed	Payroll
Wallace State CC	661950	Davis Krystal	8/31/2023	\$	4,703.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661951	Doss Angela	8/31/2023	\$	4,108.38	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661952	Quick Renee	8/31/2023	\$	2,055.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661952	Quick Renee	8/31/2023	\$	6,166.25	Unrestricted Distance Ed	Payroll
Wallace State CC	661953	Sibert Kateland	8/31/2023	\$	2,953.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661953	Sibert Kateland	8/31/2023	\$	2,953.84	Unrestricted Distance Ed	Payroll
Wallace State CC	661954	Smith Brandon	8/31/2023	\$	3,840.34	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661954	Smith Brandon	8/31/2023	\$	4,207.00	Unrestricted Distance Ed	Payroll
Wallace State CC	661955	Smith Tomesa	8/31/2023	\$	766.67	AE-Federal Regular	Payroll
Wallace State CC	661956	O'Leary Christine	8/31/2023	\$	3,775.37	Unrestricted Distance Ed	Payroll
Wallace State CC	661956	O'Leary Christine	8/31/2023	\$	6,018.30	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661957	Ayers Zachary	8/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	661958	Beasley Andrew	8/31/2023	\$	2,834.67	Unrestricted Shared Services	Payroll
Wallace State CC	661960	Frazar Adam	8/31/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661961	Parson Ernest	8/31/2023	\$	1,840.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	661961	Parson Ernest	8/31/2023	\$	1,840.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661962	Grace Timothy	8/31/2023	\$	7,637.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661963	Robinson Marcie	8/31/2023	\$	8,864.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661964	Thrasher Jana	8/31/2023	\$	6,880.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661965	Flanigan Sabrina	8/31/2023	\$	6,999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661966	Latham Makenzie	8/31/2023	\$	2,660.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661967	Moore Amy	8/31/2023	\$	6,350.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661968	Nichols Robert	8/31/2023	\$	5,302.33	Unrestricted Shared Services	Payroll
Wallace State CC	661969	Swann Wyatt	8/31/2023	\$	5,582.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661970	Swindall Daniel	8/31/2023	\$	5,257.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661972	Stokes Terrell	8/31/2023	\$	4,490.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	661973	Iversen Ryan	8/31/2023	\$	5,745.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661974	Burnett Justin	8/31/2023	\$	6,025.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661975	Minyard Jonathan	8/31/2023	\$	7,615.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661976	Quick Christopher	8/31/2023	\$	6,556.67	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	661978	Smith Lisa	8/31/2023	\$	9,296.92	Unrestricted Shared Services	Payroll
Wallace State CC	661979	Anderson Jason	8/31/2023	\$	3,115.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661981	Kreps Andrew	8/31/2023	\$	3,710.00	Unrestricted Shared Services	Payroll
Wallace State CC	661982	Patterson Melanie	8/31/2023	\$	5,420.67	Unrestricted Shared Services	Payroll
Wallace State CC	661983	Posey Christopher	8/31/2023	\$	1,447.25	Unrestricted Shared Services	Payroll
Wallace State CC	661983	Posey Christopher	8/31/2023	\$	4,341.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661984	Skelton Joseph	8/31/2023	\$	5,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661985	Adams Steven	8/31/2023	\$	4,940.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661986	Baker Ashley	8/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	661987	Blackmon Jamie	8/31/2023	\$	5,569.17	Unrestricted Shared Services	Payroll
Wallace State CC	661988	Pair Sydney	8/31/2023	\$	3,983.04	Unrestricted Shared Services	Payroll
Wallace State CC	661989	Stepp Donald	8/31/2023	\$	4,940.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	661992	Shearer Tanya	8/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	661994	Johnson Beth	8/31/2023	\$	12,272.82	Unrestricted Shared Services	Payroll
Wallace State CC	661995	Wadkins Susan	8/31/2023	\$	3,447.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661996	Wilson Lauren	8/31/2023	\$	9,487.08	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	661997	Calhoun David	8/31/2023	\$	3,622.33	Unrestricted Shared Services	Payroll
Wallace State CC	661998	Ingram Matthew	8/31/2023	\$	7,563.42	Unrestricted Shared Services	Payroll
Wallace State CC	661999	Kennedy Misty	8/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	662000	Sadler Zachary	8/31/2023	\$	3,709.75	Unrestricted Shared Services	Payroll
Wallace State CC	662001	Scarborough Dax	8/31/2023	\$	5,200.00	Unrestricted Shared Services	Payroll
Wallace State CC	662002	Thornton Mary	8/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	662003	Thurman Justin	8/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	662004	Cobb Jesse	8/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	662007	Holmes Kristen	8/31/2023	\$	11,528.66	Unrestricted Shared Services	Payroll
Wallace State CC	662008	Mahler Theresa	8/31/2023	\$	6,559.50	Unrestricted Shared Services	Payroll
Wallace State CC	662009	Quick Brooke	8/31/2023	\$	4,207.83	Unrestricted Shared Services	Payroll
Wallace State CC	662011	Fuller Audrey	8/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	662012	Hensley Gabrielle	8/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	662013	Murff Pamela	8/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	662014	Hasenbein William	8/31/2023	\$	6,803.09	Unrestricted Shared Services	Payroll
Wallace State CC	662015	Stanley Jennifer	8/31/2023	\$	3,161.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662016	Young Daniel	8/31/2023	\$	4,497.08	Unrestricted Shared Services	Payroll
Wallace State CC	662017	Holmes Christina	8/31/2023	\$	2,161.24	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	662017	Holmes Christina	8/31/2023	\$	2,161.26	Unrestricted Shared Services	Payroll
Wallace State CC	662018	McRea Jennifer	8/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	662019	Nichols Dakota	8/31/2023	\$	5,504.58	Unrestricted Shared Services	Payroll
Wallace State CC	662020	Ponder Devan	8/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	662021	Rice Whitney	8/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	662023	Twitty Kimberly	8/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	662024	Arnold Jackie	8/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	662025	Downs Karen	8/31/2023	\$	4,117.49	Unrestricted Shared Services	Payroll
Wallace State CC	662026	Farr Patchez	8/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	662027	Graves Rebecca	8/31/2023	\$	8,612.42	Unrestricted Shared Services	Payroll
Wallace State CC	662028	Martinez Monica	8/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	662029	Miller Keisha	8/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll
Wallace State CC	662030	Calvert Belinda	8/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	662031	Liddle Elizabeth	8/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	662032	Milligan Jimmy	8/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	662033	Stephens Susan	8/31/2023	\$	3,797.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662035	Twitty Jennifer	8/31/2023	\$	7,585.50	Unrestricted Shared Services	Payroll
Wallace State CC	662036	Putman Randy	8/31/2023	\$	704.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662036	Putman Randy	8/31/2023	\$	2,817.34	Unrestricted Shared Services	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662037	West Toni	8/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	662039	Sharpe Gary	8/31/2023	\$	6,556.67	Unrestricted Shared Services	Payroll
Wallace State CC	662043	Elliott Sylas	8/31/2023	\$	5,095.33	Unrestricted Shared Services	Payroll
Wallace State CC	662044	Owens Carson	8/31/2023	\$	4,770.67	Unrestricted Shared Services	Payroll
Wallace State CC	662046	Garner Timothy	8/31/2023	\$	8,155.25	Unrestricted Shared Services	Payroll
Wallace State CC	662047	Daniel Randy	8/31/2023	\$	5,464.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662049	Couey Brittany	8/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	662050	Kahler Kimberley	8/31/2023	\$	5,547.42	Unrestricted Shared Services	Payroll
Wallace State CC	662052	Moody Candy	8/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	662053	Mullins Stephanie	8/31/2023	\$	237.99	AE-State Regular	Payroll
Wallace State CC	662053	Mullins Stephanie	8/31/2023	\$	4,521.84	Unrestricted Shared Services	Payroll
Wallace State CC	662055	Thompson Amy	8/31/2023	\$	4,721.51	Unrestricted Shared Services	Payroll
Wallace State CC	662058	Barnett John	8/31/2023	\$	3,972.25	AE-State Regular	Payroll
Wallace State CC	662059	Battles Gordon	8/31/2023	\$	3,972.25	Talent Search 21-26	Payroll
Wallace State CC	662060	Beard Anna	8/31/2023	\$	4,147.33	DOL Diesel By Distance	Payroll
Wallace State CC	662061	Campbell Bethany	8/31/2023	\$	4,147.33	Unrestricted Shared Services	Payroll
Wallace State CC	662063	Daugherty Annette	8/31/2023	\$	2,742.08	Talent Search 21-26	Payroll
Wallace State CC	662064	Glasscock Theresa	8/31/2023	\$	2,700.00	ACHE Summer Bridge Grant FY23	Payroll
Wallace State CC	662064	Glasscock Theresa	8/31/2023	\$	3,136.08	AE-State Regular	Payroll
Wallace State CC	662065	Hill Juanita	8/31/2023	\$	3,622.83	AE-State Regular	Payroll
Wallace State CC	662066	Kress Travis	8/31/2023	\$	4,147.33	ARC Grant Electric Vehicle	Payroll
Wallace State CC	662067	Lambert Jennifer	8/31/2023	\$	3,447.67	AE-State Regular	Payroll
Wallace State CC	662068	Lipsey Linda	8/31/2023	\$	4,214.17	AE-Federal Regular	Payroll
Wallace State CC	662069	Metrock April	8/31/2023	\$	2,940.08	AE-Federal Regular	Payroll
Wallace State CC	662071	Rutledge Tia	8/31/2023	\$	2,700.00	ACHE Summer Bridge Grant FY23	Payroll
Wallace State CC	662071	Rutledge Tia	8/31/2023	\$	3,920.08	AE-Federal Regular	Payroll
Wallace State CC	662072	Ryan Sean	8/31/2023	\$	4,322.50	Unrestricted Shared Services	Payroll
Wallace State CC	662073	Tarvin Bobby	8/31/2023	\$	3,447.25	Title III A	Payroll
Wallace State CC	662074	Taylor Kathy	8/31/2023	\$	3,797.92	Student Support Service	Payroll
Wallace State CC	662075	Timmons Evelyn	8/31/2023	\$	5,110.00	Talent Search 21-26	Payroll
Wallace State CC	662076	White Rachel	8/31/2023	\$	5,907.67	Student Support Service	Payroll
Wallace State CC	662077	Wiggins Christine	8/31/2023	\$	5,569.17	Title III A	Payroll
Wallace State CC	662078	Wilkins Patti	8/31/2023	\$	7,905.25	AE-Federal Regular	Payroll
Wallace State CC	662079	Rodriguez Taylor	8/31/2023	\$	3,884.75	Unrestricted Shared Services	Payroll
Wallace State CC	662080	Crutchfield Patricia	8/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	662081	Pugh Zoe	8/31/2023	\$	2,747.17	Unrestricted Shared Services	Payroll
Wallace State CC	662082	Woods Carrie	8/31/2023	\$	3,447.67	Unrestricted Shared Services	Payroll
Wallace State CC	662083	Calvert Nathaniel	8/31/2023	\$	3,881.52	Unrestricted Shared Services	Payroll
Wallace State CC	662084	Drake Shane	8/31/2023	\$	7,563.42	Unrestricted Shared Services	Payroll
Wallace State CC	662085	Johnson Karen	8/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	662086	Laney Jeremy	8/31/2023	\$	4,410.86	Unrestricted Shared Services	Payroll
Wallace State CC	662087	Posey II Clyde	8/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	662088	Price Justin	8/31/2023	\$	4,279.41	Unrestricted Shared Services	Payroll
Wallace State CC	662089	Rasbury Michael	8/31/2023	\$	3,873.11	Unrestricted Shared Services	Payroll
Wallace State CC	662090	Whitlock Patrick	8/31/2023	\$	3,885.00	Unrestricted Shared Services	Payroll
Wallace State CC	662091	Hudson Mattie	8/31/2023	\$	5,633.33	Unrestricted Shared Services	Payroll
Wallace State CC	662092	Allen Ladonna	8/31/2023	\$	10,171.75	Unrestricted Shared Services	Payroll
Wallace State CC	662093	Barnett Kristi	8/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	662094	Beasley Brooke	8/31/2023	\$	3,272.58	Unrestricted Shared Services	Payroll
Wallace State CC	662095	Grimes Julia	8/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	662096	Harbin Malinda	8/31/2023	\$	12,448.34	Unrestricted Shared Services	Payroll
Wallace State CC	662097	Hunt Mary	8/31/2023	\$	5,110.00	Unrestricted Shared Services	Payroll
Wallace State CC	662099	Peek Susan	8/31/2023	\$	4,759.83	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662100	Smith Cherie	8/31/2023	\$	6,802.49	Unrestricted Shared Services	Payroll
Wallace State CC	662101	Strickland Jill	8/31/2023	\$	5,372.17	Unrestricted Shared Services	Payroll
Wallace State CC	662102	Aldridge Penny	8/31/2023	\$	1,725.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662103	Allen Brian	8/31/2023	\$	9,125.92	Unrestricted Shared Services	Payroll
Wallace State CC	662104	McFall Matthew	8/31/2023	\$	9,487.08	Unrestricted Shared Services	Payroll
Wallace State CC	662105	Castleberry Edward	8/31/2023	\$	4,934.83	Unrestricted Shared Services	Payroll
Wallace State CC	662106	Clabo Glen	8/31/2023	\$	4,322.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662107	Dickerson Tanner	8/31/2023	\$	4,059.83	Unrestricted Shared Services	Payroll
Wallace State CC	662108	Edwards Terry	8/31/2023	\$	4,672.75	Unrestricted Shared Services	Payroll
Wallace State CC	662109	Fairbanks George	8/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	662110	Hinson Eldridge	8/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	662111	Johnson James	8/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	662112	Jordan Steven	8/31/2023	\$	3,622.83	Unrestricted Shared Services	Payroll
Wallace State CC	662113	Nall Nicholas	8/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	662114	Payne Jimmy	8/31/2023	\$	6,857.75	Unrestricted Shared Services	Payroll
Wallace State CC	662115	Roper Rachel	8/31/2023	\$	3,360.08	Unrestricted Shared Services	Payroll
Wallace State CC	662116	Smith John	8/31/2023	\$	4,497.67	Unrestricted Shared Services	Payroll
Wallace State CC	662117	Wilkins Donald	8/31/2023	\$	4,060.08	Unrestricted Shared Services	Payroll
Wallace State CC	662118	Williams Mark	8/31/2023	\$	4,402.45	Unrestricted Shared Services	Payroll
Wallace State CC	662119	Bates Peggy	8/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	662120	Entrekin Timothy	8/31/2023	\$	4,060.67	Unrestricted Shared Services	Payroll
Wallace State CC	662121	Golovkina Valentina	8/31/2023	\$	1,481.74	Unrestricted Shared Services	Payroll
Wallace State CC	662122	Gouchtchina Nina	8/31/2023	\$	3,545.94	Unrestricted Shared Services	Payroll
Wallace State CC	662123	Roquemore Connie	8/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	662124	Britton Agnes	8/31/2023	\$	4,935.42	Unrestricted Shared Services	Payroll
Wallace State CC	662125	Leeth Robbin	8/31/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	662125	Leeth Robbin	8/31/2023	\$	4,498.00	Unrestricted Shared Services	Payroll
Wallace State CC	662126	Roberts Joe	8/31/2023	\$	3,009.92	Unrestricted Shared Services	Payroll
Wallace State CC	662127	Westbrook Vickie	8/31/2023	\$	2,922.33	Unrestricted Shared Services	Payroll
Wallace State CC	662129	Crosby Mary	8/31/2023	\$	4,229.90	Food Services- Wallace Hanceville	Payroll
Wallace State CC	662130	Horton Patricia	8/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	662131	Wilkins Kathryn	8/31/2023	\$	3,381.14	Food Services- Wallace Hanceville	Payroll
Wallace State CC	662132	Yarbrough Sarah	8/31/2023	\$	3,797.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	662134	Cooperwood Cory	8/31/2023	\$	2,747.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	662135	Hart Stephanie	8/31/2023	\$	1,723.83	Unrestricted Shared Services	Payroll
Wallace State CC	662135	Hart Stephanie	8/31/2023	\$	1,723.84	Housing- Wallace Hanceville	Payroll
Wallace State CC	662136	Pilcher Janet	8/31/2023	\$	3,973.17	Housing- Wallace Hanceville	Payroll
Wallace State CC	662137	Jones Christina	8/31/2023	\$	3,956.78	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	662139	Bogle Amy	8/31/2023	\$	1,932.15	Unrestricted Shared Services	Payroll
Wallace State CC	662700	Tidwell James	8/31/2023	\$	3,797.92	Unrestricted Shared Services	Payroll
Wallace State CC	ADJ000661	Chappell Lydia	8/31/2023	\$	540.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000662	Hall Allison	8/31/2023	\$	633.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000663	Hogan Michael	8/31/2023	\$	720.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000664	Johnson Angela	8/31/2023	\$	438.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000665	Marshall Jessica	8/31/2023	\$	456.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000666	McAnnally Savana	8/31/2023	\$	63.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000667	Merriweather Dierra	8/31/2023	\$	342.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000668	Peace Bella	8/31/2023	\$	588.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000669	Stout Christian	8/31/2023	\$	492.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000670	Verdin Maldonado Leticia	8/31/2023	\$	639.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	ADJ000672	Wilson Jasmine	8/31/2023	\$	480.00	TANF - Summer Youth Employment	Payroll
Wallace State CC	!0001516	Frazar Adam	9/1/2023	\$	2,550.76	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	!0001517	Murcks Jerry	9/1/2023	\$	156.31	Unrestricted Shared Services	Commercial Transportation - OS

Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	!0001518	Nichols Robert	9/1/2023	\$	2,037.47	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001519	Swindall Daniel	9/1/2023	\$	655.69	DOL Diesel By Distance	Commercial Transportation - OS
Wallace State CC	410807	Auto-Owners Insurance	9/6/2023	\$	1,076.42	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	410808	PEEHIP	9/6/2023	\$	1,466.67	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	410809	Quadient Finance USA Inc	9/6/2023	\$	4,040.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	410810	Republic Services Inc.	9/6/2023	\$	129.56	Unrestricted Wallace Oneonta	Waste Disposal - UC
Wallace State CC	410811	4Imprint Inc	9/6/2023	\$	1,974.96	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	410811	4Imprint Inc	9/6/2023	\$	6,024.80	Student Support Service	Instructional/Participant Supp -MS
Wallace State CC	410811	4Imprint Inc	9/6/2023	\$	21,979.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410812	ACCS President's Association	9/6/2023	\$	300.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	410813	ACCS Public Relations Association	9/6/2023	\$	600.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410814	Adams Dana	9/6/2023	\$	1,200.00	Talent Search 21-26	Other Professional Fees - PS
Wallace State CC	410815	Alabama Web Press	9/6/2023	\$	711.45	Talent Search 21-26	Printing and Binding - OOS
Wallace State CC	410815	Alabama Web Press	9/6/2023	\$	1,295.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410816	Amazon	9/6/2023	\$	380.38	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410816	Amazon	9/6/2023	\$	1,037.48	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	410816	Amazon	9/6/2023	\$	1,591.81	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410816	Amazon	9/6/2023	\$	6,452.08	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410817	American Heart Association Inc	9/6/2023	\$	1,590.62	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410818	AT & T	9/6/2023	\$	40.29	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	410819	AT & T	9/6/2023	\$	151.76	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	410820	Awards Palace LLC	9/6/2023	\$	80.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410821	Benco Dental Co.	9/6/2023	\$	100.62	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	410821	Benco Dental Co.	9/6/2023	\$	335.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410822	Blue Mountain College	9/6/2023	\$	150.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	410823	Carestream Dental Partnership LLC	9/6/2023	\$	588.00	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	410824	CDW LLC	9/6/2023	\$	427.17	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410824	CDW LLC	9/6/2023	\$	1,343.29	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410825	City of Cullman	9/6/2023	\$	400.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	410826	CNHI LLC	9/6/2023	\$	583.65	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410827	Computer Support Systems Inc	9/6/2023	\$	1,210.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	410828	Concord Theatricals Corp	9/6/2023	\$	142.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410829	Council for Opportunity in Education	9/6/2023	\$	2,000.00	Student Support Service	Memberships - PS
Wallace State CC	410829	Council for Opportunity in Education	9/6/2023	\$	2,000.00	Talent Search 21-26	Memberships - PS
Wallace State CC	410830	Cullman Area Chamber of Commerce	9/6/2023	\$	700.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	410831	Cullman County Fair Association	9/6/2023	\$	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410832	Cullman Sign & Banner	9/6/2023	\$	107.00	Lets Pretend Hospital Club	Deposit Liabilities - AP
Wallace State CC	410832	Cullman Sign & Banner	9/6/2023	\$	930.00	Volleyball	Deposit Liabilities - AP
Wallace State CC	410833	Daniels Sharpsmart Inc.	9/6/2023	\$	31.50	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	410833	Daniels Sharpsmart Inc.	9/6/2023	\$	378.00	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	410834	Downs Government Affairs LLC	9/6/2023	\$	2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410835	George C Wallace State Community College	9/6/2023	\$	600.00	Food Services- Wallace Hanceville	Petty Cash
Wallace State CC	410836	Gulf States Distributors	9/6/2023	\$	149.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410837	Howard Technology Solutions	9/6/2023	\$	1,144.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410837	Howard Technology Solutions	9/6/2023	\$	4,667.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	410837	Howard Technology Solutions	9/6/2023	\$	7,105.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	410837	Howard Technology Solutions	9/6/2023	\$	7,337.00	CARES Act - College Relief	Technology > \$25K - CE
Wallace State CC	410837	Howard Technology Solutions	9/6/2023	\$	8,971.00	CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Wallace State CC	410837	Howard Technology Solutions	9/6/2023	\$	30,662.88	CRRSAA - HEERF II Institutional	Technology \$5K to \$25K - CE
Wallace State CC	410837	Howard Technology Solutions	9/6/2023	\$	38,874.00	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	410837	Howard Technology Solutions	9/6/2023	\$	108,700.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	410838	Humble Roots LLC	9/6/2023	\$	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410839	iHeart Media	9/6/2023	\$	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	410840	Institute of International Education	9/6/2023	\$	375.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410841	JSJD Media LLC	9/6/2023	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410842	Keiffer & Keiffer LLC	9/6/2023	\$	1,305.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410843	Kilgore International Inc.	9/6/2023	\$	1,179.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410844	Lamar OCI South	9/6/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410845	Leah's Pantry Inc.	9/6/2023	\$	35.00	Title III A	Professional Development - PS
Wallace State CC	410846	Leeth Robbin	9/6/2023	\$	150.00	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	410847	Logo Resources Inc.	9/6/2023	\$	753.75	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	410848	Mascot Media LLC	9/6/2023	\$	1,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410849	McKesson Medical-Surgical	9/6/2023	\$	7.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410849	McKesson Medical-Surgical	9/6/2023	\$	1,405.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410851	Mometrix Media LLC	9/6/2023	\$	2,659.05	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	410852	Nasco	9/6/2023	\$	2,557.62	OWD STEAM FY22	Materials and Supplies - MS
Wallace State CC	410853	OCLC Inc.	9/6/2023	\$	2,157.85	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	410854	Oneonta Business Association	9/6/2023	\$	50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	410855	Osiris Recycling Solutions LLC	9/6/2023	\$	260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	410856	Patterson Dental Supply Inc.	9/6/2023	\$	216.04	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	410857	Pocket Nurse Enterprises LLC	9/6/2023	\$	135.54	OWD PN Expansion	Materials and Supplies - MS
Wallace State CC	410857	Pocket Nurse Enterprises LLC	9/6/2023	\$	7,259.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410858	PrestoSports LLC	9/6/2023	\$	2,953.13	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	410859	Remede Marketing Answers Inc.	9/6/2023	\$	5,000.00	ACE Program Support	Advertising & Promotions - OOS
Wallace State CC	410860	Roger Cleveland Golf Co. Inc.	9/6/2023	\$	1,400.32	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	410861	Select Medical Systems Inc.	9/6/2023	\$	525.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410862	Sign Language Interpreting Service LLC	9/6/2023	\$	2,377.56	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	410863	Sirchie Acquisition Company LLC	9/6/2023	\$	541.01	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410864	Snead State Community College	9/6/2023	\$	475.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	410865	Spirit Shop LLC	9/6/2023	\$	260.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410865	Spirit Shop LLC	9/6/2023	\$	616.00	ADN May 2021	Deposit Liabilities - AP
Wallace State CC	410865	Spirit Shop LLC	9/6/2023	\$	1,140.00	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	410866	Stagestep Inc.	9/6/2023	\$	384.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410867	Sweetwater Holdings LLC	9/6/2023	\$	864.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	410868	The Board of Trustees of the University of Alabama	9/6/2023	\$	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410869	The Southern Democrat Inc.	9/6/2023	\$	800.00	Unrestricted Wallace Oneonta	Advertising & Promotions - OOS
Wallace State CC	410870	University of Alabama at Birmingham	9/6/2023	\$	80.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	410871	University of Alabama at Birmingham	9/6/2023	\$	1,400.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	410872	Varsity Brands Holding Co. Inc.	9/6/2023	\$	680.00	Softball Club	Deposit Liabilities - AP
Wallace State CC	410872	Varsity Brands Holding Co. Inc.	9/6/2023	\$	5,222.66	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	410873	Varsity Spirit Fashions	9/6/2023	\$	2,966.66	Delta Chi Xi WSCC	Deposit Liabilities - AP
Wallace State CC	410874	Wagner David	9/6/2023	\$	5,500.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	410875	Woodburn Press LLC	9/6/2023	\$	1,354.27	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	!0001520	Fomby Candice	9/11/2023	\$	170.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001521	Karolewics Vicki	9/11/2023	\$	707.38	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001522	Sivley Stacey	9/11/2023	\$	3,954.28	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411001	Charter Communications Holdings LLC	9/11/2023	\$	209.81	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	411002	HD Supply Facilities Maintenance Ltd	9/11/2023	\$	2,278.10	Vending- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411003	HD Supply Facilities Maintenance Ltd	9/11/2023	\$	659.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411004	Lowe's Company	9/11/2023	\$	1,598.51	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411005	ODP Business Solutions LLC	9/11/2023	\$	109.01	Innovation Center	Materials and Supplies - MS
Wallace State CC	411005	ODP Business Solutions LLC	9/11/2023	\$	2,187.27	AE-State Regular	Materials and Supplies - MS
Wallace State CC	411005	ODP Business Solutions LLC	9/11/2023	\$	2,411.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411005	ODP Business Solutions LLC	9/11/2023	\$	2,765.03	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411006	Sysco USA III LLC	9/11/2023	\$	310.53	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411006	Sysco USA III LLC	9/11/2023	\$	786.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	411006 Sysco USA III LLC	9/11/2023	\$ 2,278.45	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411007 The Lioce Group Inc.	9/11/2023	\$ 74.71	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411007 The Lioce Group Inc.	9/11/2023	\$ 135.51	Unrestricted Wallace Vinemont	Materials and Supplies - MS
Wallace State CC	411007 The Lioce Group Inc.	9/11/2023	\$ 319.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411007 The Lioce Group Inc.	9/11/2023	\$ 384.72	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	411007 The Lioce Group Inc.	9/11/2023	\$ 2,517.37	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411008 Trane US Inc	9/11/2023	\$ 1,655.69	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411009 United Parcel Service Inc (UPS)	9/11/2023	\$ 21.00	Unrestricted Shared Services	Freight - OOS
Wallace State CC	411010 WEX Inc	9/11/2023	\$ 1,013.44	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411010 WEX Inc	9/11/2023	\$ 3,714.67	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411011 ODP Business Solutions LLC	9/11/2023	\$ 250.43	NSF Grant 2021-2024	Materials and Supplies - MS
Wallace State CC	411012 Cullman-Jefferson Counties Gas District	9/12/2023	\$ 15.74	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	411012 Cullman-Jefferson Counties Gas District	9/12/2023	\$ 232.77	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	411012 Cullman-Jefferson Counties Gas District	9/12/2023	\$ 2,906.92	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	411013 Hanceville Waterworks	9/12/2023	\$ 100.13	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411013 Hanceville Waterworks	9/12/2023	\$ 205.40	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411013 Hanceville Waterworks	9/12/2023	\$ 1,480.82	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411013 Hanceville Waterworks	9/12/2023	\$ 18,628.18	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411014 Johnson Crossing Water Sy	9/12/2023	\$ 84.48	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411014 Johnson Crossing Water Sy	9/12/2023	\$ 173.31	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411014 Johnson Crossing Water Sy	9/12/2023	\$ 1,249.45	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411014 Johnson Crossing Water Sy	9/12/2023	\$ 15,717.59	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411015 Alabama Power Company	9/12/2023	\$ 7,372.23	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	411016 Cullman Electric Cooperative	9/12/2023	\$ 303.00	Unrestricted Wallace Vinemont	Electricity - UC
Wallace State CC	411016 Cullman Electric Cooperative	9/12/2023	\$ 506.12	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	411016 Cullman Electric Cooperative	9/12/2023	\$ 945.57	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	411016 Cullman Electric Cooperative	9/12/2023	\$ 1,503.46	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411016 Cullman Electric Cooperative	9/12/2023	\$ 1,891.14	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	411016 Cullman Electric Cooperative	9/12/2023	\$ 13,710.77	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	411016 Cullman Electric Cooperative	9/12/2023	\$ 172,747.06	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	411017 Otelco Inc.	9/12/2023	\$ 213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	411017 Otelco Inc.	9/12/2023	\$ 335.83	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 67.98	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 98.79	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 165.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 222.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 499.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 710.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 750.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 804.71	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 807.81	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411018 Regions Bank	9/12/2023	\$ 2,890.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	411019 State of Alabama	9/12/2023	\$ (8.31)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	411019 State of Alabama	9/12/2023	\$ 265.44	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	411020 State of Alabama	9/12/2023	\$ (10.64)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	411020 State of Alabama	9/12/2023	\$ 331.81	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	411067 A-1 Enterprises Inc.	9/14/2023	\$ 1,488.25	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411068 ACT Inc	9/14/2023	\$ 847.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	411069 Albertville Wood Products Inc.	9/14/2023	\$ 2,970.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411070 Apel Machine & Supply Co	9/14/2023	\$ 4,858.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411071 AutoZone	9/14/2023	\$ 367.17	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411072 B&D Electric Motor Co. Inc.	9/14/2023	\$ 388.33	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411073 Big Cedars LLC	9/14/2023	\$ 9,510.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	411074 Chief Automotive	9/14/2023	\$ 250.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	411075 Cintas Corporation	9/14/2023	\$ 134.22	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	411076 City of Cullman	9/14/2023	\$ 10,972.41	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411077 Coca-Cola Bottling Company United Inc.	9/14/2023	\$ 681.57	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411078 Creative Signs	9/14/2023	\$ 12,375.60	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411079 Express Oil Change LLC	9/14/2023	\$ 540.71	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411080 Flowers Baking Company of Birmingham LLC.	9/14/2023	\$ 550.85	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411081 Graybar Electric Co Inc.	9/14/2023	\$ 6,419.92	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	411082 Harrison Outdoors LLC	9/14/2023	\$ 81.27	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411083 Holston Gases Inc	9/14/2023	\$ 77.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411084 Joe Caretti Auto Service	9/14/2023	\$ 1,843.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411085 McGriff Tire Co Inc	9/14/2023	\$ 831.45	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411085 McGriff Tire Co Inc	9/14/2023	\$ 1,210.44	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411086 Mitchell Repair Information Company LLC	9/14/2023	\$ 3,860.66	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	411087 Morgan Farmers Cooperative	9/14/2023	\$ 9,970.20	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411088 O'Reilly Automotive Stores Inc	9/14/2023	\$ 109.14	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411089 Park Seed Wholesale	9/14/2023	\$ 396.75	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411090 Phillips Corporation	9/14/2023	\$ 350.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	411090 Phillips Corporation	9/14/2023	\$ 1,589.90	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411091 PJH Cleaning Inc.	9/14/2023	\$ 38,791.76	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	411092 Publix Super Markets Inc	9/14/2023	\$ 50.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411092 Publix Super Markets Inc	9/14/2023	\$ 68.19	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	411092 Publix Super Markets Inc	9/14/2023	\$ 214.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411093 Strickland Paper Company Inc	9/14/2023	\$ 3,557.60	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411094 Technical and Educational Training Aids Inc	9/14/2023	\$ 835.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411095 Traditions Roofing & Construction LLC	9/14/2023	\$ 15,923.53	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411096 W.L. Halsey Grocery Co. Inc.	9/14/2023	\$ 1,801.20	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411097 Weathertech Distributing Co	9/14/2023	\$ 1,535.85	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411098 WESCO Distribution Inc.	9/14/2023	\$ 132.75	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411098 WESCO Distribution Inc.	9/14/2023	\$ 1,761.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411099 WSCC Future Foundation Inc.	9/14/2023	\$ 4.58	Unrestricted Shared Services	Clearing Refunds - SP
Wallace State CC	411100 AL Community College Association	9/14/2023	\$ 275.00	Unrestricted Wallace Oneonta	Commercial Transportation - IS
Wallace State CC	411100 AL Community College Association	9/14/2023	\$ 550.00	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	411100 AL Community College Association	9/14/2023	\$ 3,025.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411101 Alabama Dance Council Inc.	9/14/2023	\$ 100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	411102 Alabama Web Press	9/14/2023	\$ 144.00	AE-State Regular	Materials and Supplies - MS
Wallace State CC	411102 Alabama Web Press	9/14/2023	\$ 263.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411102 Alabama Web Press	9/14/2023	\$ 429.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411103 Amazon	9/14/2023	\$ 18.95	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411103 Amazon	9/14/2023	\$ 69.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411103 Amazon	9/14/2023	\$ 137.25	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	411103 Amazon	9/14/2023	\$ 187.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411104 Art Media AIA LLC	9/14/2023	\$ 99.95	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	411105 Ascend Learning Holdings LLC	9/14/2023	\$ 15,170.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	411106 Awards Palace LLC	9/14/2023	\$ 535.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	411107 Benco Dental Co.	9/14/2023	\$ 44.26	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411107 Benco Dental Co.	9/14/2023	\$ 271.88	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411108 Carr Riggs & Ingram LLC	9/14/2023	\$ 12,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	411109 CDW LLC	9/14/2023	\$ 1.86	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411109 CDW LLC	9/14/2023	\$ 64.92	ACHE All in Alabama	Non-cap Supplies - MS
Wallace State CC	411110 Charter Communications Holdings LLC	9/14/2023	\$ 1,330.20	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	411111 City of Cullman Parks and Recreation	9/14/2023	\$ 4,037.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411112 CNHI LLC	9/14/2023	\$ 101.26	Unrestricted Shared Services	Advertising & Promotions - OOS

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Wallace State CC	411113	Cullman Area Chamber of Commerce	9/14/2023	\$	100.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411114	DAKs Inc	9/14/2023	\$	39.95	Sigma Kappa Delta Club	Deposit Liabilities - AP
Wallace State CC	411115	Dyar Outdoor	9/14/2023	\$	1,950.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411116	Gray Media Group Inc.	9/14/2023	\$	3,775.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411117	Gray Media Group Inc.	9/14/2023	\$	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411118	Humble Roots LLC	9/14/2023	\$	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411119	Interact Communications Inc.	9/14/2023	\$	1,500.00	AE-State Regular	Advertising & Promotions - OOS
Wallace State CC	411120	Jonathan Christian Corp	9/14/2023	\$	520.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411121	Keiffer & Keiffer LLC	9/14/2023	\$	700.00	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411122	Klarity Medical Products LLC	9/14/2023	\$	708.94	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411123	Konica Minolta Business Solutions USA Inc	9/14/2023	\$	33.59	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411124	Lamar OCI South	9/14/2023	\$	1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411125	League for Innovation	9/14/2023	\$	945.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411126	Loan Science	9/14/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411127	Logo Resources Inc.	9/14/2023	\$	1,649.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411127	Logo Resources Inc.	9/14/2023	\$	2,726.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411128	McKesson Medical-Surgical	9/14/2023	\$	422.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411129	MVAP Medical Supplies Inc.	9/14/2023	\$	55.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411130	My Cullman Television	9/14/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411131	National Security Insurance Co	9/14/2023	\$	11,480.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	411132	O F Richter & Sons Inc	9/14/2023	\$	76.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411133	Our Town Radio Inc.	9/14/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411134	Parchment LLC	9/14/2023	\$	141.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411135	Piano Rebuilders LLC	9/14/2023	\$	1,760.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411136	Pocket Nurse Enterprises LLC	9/14/2023	\$	545.93	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411137	Select Medical Systems Inc.	9/14/2023	\$	9,380.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	411138	Shirley Lindsey	9/14/2023	\$	1,648.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411139	State of Alabama	9/14/2023	\$	987.06	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	411140	Synergy Sports Technology LLC	9/14/2023	\$	800.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411141	Tennessee Valley Media Inc	9/14/2023	\$	408.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411142	The American Theatre Guild	9/14/2023	\$	43.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411142	The American Theatre Guild	9/14/2023	\$	946.00	Student Support Service	Participant Travel - IS
Wallace State CC	411143	The Ceramic Shop LLC	9/14/2023	\$	406.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411144	Varsity Brands Holding Co. Inc.	9/14/2023	\$	267.96	Volleyball	Deposit Liabilities - AP
Wallace State CC	411144	Varsity Brands Holding Co. Inc.	9/14/2023	\$	2,230.39	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411144	Varsity Brands Holding Co. Inc.	9/14/2023	\$	2,266.40	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	11.90	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	32.95	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	41.77	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	59.17	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	59.22	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	226.91	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	1,532.45	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411145	Visual Edge IT Inc.	9/14/2023	\$	1,769.62	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411146	Ward's Natural Science	9/14/2023	\$	1,620.08	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411147	Wellstone Inc.	9/14/2023	\$	9,429.18	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	!0001523	Karolewics Vicki	9/18/2023	\$	1,714.57	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001524	Wilkins Patti	9/18/2023	\$	126.91	AE-Federal Regular	Professional Development - PS
Wallace State CC	!0001525	NA Properties Inc.	9/18/2023	\$	34,000.66	Unrestricted Shared Services	Lease Liability - Real Property-BLP
Wallace State CC	411148	AT & T	9/21/2023	\$	30.11	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	411148	AT & T	9/21/2023	\$	40.09	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	411148	AT & T	9/21/2023	\$	5,090.58	Unrestricted Shared Services	Landline Phones - UC

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Wallace State CC	411149	Charter Communications Holdings LLC	9/21/2023	\$	114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	411150	Hand Arendall Harrison Sale LLC	9/21/2023	\$	6,885.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	411151	Lowe's Company	9/21/2023	\$	7,360.20	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411152	ODP Business Solutions LLC	9/21/2023	\$	456.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411152	ODP Business Solutions LLC	9/21/2023	\$	712.93	AE-Federal Regular	Non-cap Supplies - MS
Wallace State CC	411152	ODP Business Solutions LLC	9/21/2023	\$	2,276.77	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411152	ODP Business Solutions LLC	9/21/2023	\$	2,480.50	AE-State Regular	Non-cap Supplies - MS
Wallace State CC	411153	Regions Bank	9/21/2023	\$	428.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411153	Regions Bank	9/21/2023	\$	508.65	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411153	Regions Bank	9/21/2023	\$	2,590.65	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	411153	Regions Bank	9/21/2023	\$	6,441.13	Volleyball	Deposit Liabilities - AP
Wallace State CC	411154	Sysco USA III LLC	9/21/2023	\$	221.11	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411154	Sysco USA III LLC	9/21/2023	\$	715.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411154	Sysco USA III LLC	9/21/2023	\$	2,062.98	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411155	The Lioce Group Inc.	9/21/2023	\$	295.74	Unrestricted Wallace Oneonta	Materials and Supplies - MS
Wallace State CC	411155	The Lioce Group Inc.	9/21/2023	\$	1,027.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411156	Trane US Inc	9/21/2023	\$	848.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411157	Verizon Wireless	9/21/2023	\$	213.73	AE - State Inst'l	Materials and Supplies - MS
Wallace State CC	411158	Wittichen Supply Company LLC	9/21/2023	\$	611.08	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411242	Kimmel Janet	9/21/2023	\$	5.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	411257	Paulin Bonnie	9/21/2023	\$	5.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Wallace State CC	411308	ACT Inc	9/21/2023	\$	2,869.50	AE-State Regular	Other Professional Fees - PS
Wallace State CC	411309	Anova Furnishings Inc.	9/21/2023	\$	5,830.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	411310	AutoZone	9/21/2023	\$	147.32	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	411310	AutoZone	9/21/2023	\$	185.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411310	AutoZone	9/21/2023	\$	1,786.73	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411311	B&D Electric Motor Co. Inc.	9/21/2023	\$	894.80	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411312	Barnes & Noble Education Inc.	9/21/2023	\$	61,035.45	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	411313	Christiansen Aviation Inc.	9/21/2023	\$	9,615.20	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	411314	Cintas Corporation	9/21/2023	\$	44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	411315	Coca-Cola Bottling Company United Inc.	9/21/2023	\$	958.80	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411316	Cullman Rotorcraft Inc.	9/21/2023	\$	36,935.82	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	411317	Dixie Tractor Co Inc	9/21/2023	\$	401.39	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411318	Express Oil Change LLC	9/21/2023	\$	138.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411319	Fastenal Company	9/21/2023	\$	3,566.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411320	Flowers Baking Company of Birmingham LLC.	9/21/2023	\$	125.28	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411321	Graybar Electric Co Inc.	9/21/2023	\$	3,026.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411322	Gulf States Distributors	9/21/2023	\$	84.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411323	Kenworth of Huntsville Inc.	9/21/2023	\$	412,500.00	ARC Grant Electric Vehicle	Transportation Equip > \$25 000 - CE
Wallace State CC	411324	Maddox Melanie	9/21/2023	\$	1,750.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	411325	McGriff Tire Co Inc	9/21/2023	\$	376.40	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411326	NC3 Nat'l Coalition of Certification Cntrs	9/21/2023	\$	1,385.00	Unrestricted Shared Services	Professional Development - PS
Wallace State CC	411327	O'Reilly Automotive Stores Inc	9/21/2023	\$	792.40	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411328	Pepsi Cola	9/21/2023	\$	835.38	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411329	Publix Super Markets Inc	9/21/2023	\$	324.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411329	Publix Super Markets Inc	9/21/2023	\$	496.35	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411330	Sherwin Williams Company	9/21/2023	\$	130.84	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411331	Son's Aviation	9/21/2023	\$	3,766.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	411332	Stuart C. Irby Co.	9/21/2023	\$	3,390.38	Unrestricted Wallace Hanceville	Computer Software(non capital) - MS
Wallace State CC	411333	Technical and Educational Training Aids Inc	9/21/2023	\$	128,100.00	ARC Grant Electric Vehicle	Furniture and Equip > \$25K - CE
Wallace State CC	411334	Training for Business & Industry Network	9/21/2023	\$	100.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411335	W.L. Halsey Grocery Co. Inc.	9/21/2023	\$	1,388.85	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411336	Weathertech Distributing Co	9/21/2023	\$	1,215.26	Facility Renewal Hanceville	Materials and Supplies - MS



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Wallace State CC	411337	4Imprint Inc	9/22/2023	\$	6,696.09	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411338	Alabama TV LLC	9/22/2023	\$	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411339	Alabama Web Press	9/22/2023	\$	3,035.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411340	Amazon	9/22/2023	\$	416.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411340	Amazon	9/22/2023	\$	1,602.07	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411341	Ascend Learning Holdings LLC	9/22/2023	\$	103,970.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	411342	BadgePass Inc	9/22/2023	\$	747.36	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411343	BigSigns.com Inc.	9/22/2023	\$	2,972.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411344	Blackmon Jamie	9/22/2023	\$	333.40	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411345	C Spire	9/22/2023	\$	10,350.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411345	C Spire	9/22/2023	\$	12,500.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	411345	C Spire	9/22/2023	\$	17,500.00	CRRSAA - HEERF II Institutional	Technology > \$25K - CE
Wallace State CC	411346	CDW LLC	9/22/2023	\$	13.82	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411347	Charter Communications Holdings LLC	9/22/2023	\$	3,423.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411348	Continental Service Group Inc	9/22/2023	\$	1,920.03	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	411349	Cul-Peppers LLC.	9/22/2023	\$	479.50	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411350	DAKs Inc	9/22/2023	\$	991.78	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411351	Grandma's Car Wash	9/22/2023	\$	407.35	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	411352	Health Physics Consultants Inc.	9/22/2023	\$	300.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	411353	High Ground Solutions Inc	9/22/2023	\$	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411354	Howard Technology Solutions	9/22/2023	\$	(9,328.60)	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	411354	Howard Technology Solutions	9/22/2023	\$	401.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411354	Howard Technology Solutions	9/22/2023	\$	1,352.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	411354	Howard Technology Solutions	9/22/2023	\$	344,805.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	411355	Humble Roots LLC	9/22/2023	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411356	Interact Communications Inc.	9/22/2023	\$	3,816.63	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411357	J. W. Pepper & Son Inc.	9/22/2023	\$	48.00	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	411358	Kidzfun Inc	9/22/2023	\$	966.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411359	Konica Minolta Business Solutions USA Inc	9/22/2023	\$	242.19	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411360	Nasco	9/22/2023	\$	715.17	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411361	NJCAA Coaches Association Inc	9/22/2023	\$	88.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411362	Pocket Nurse Enterprises LLC	9/22/2023	\$	29,004.00	Vocational Ed/CTE 2022-2023	Furniture and Equip > \$25K - CE
Wallace State CC	411363	Synergy Sports Technology LLC	9/22/2023	\$	145.66	WSCC Mens Basketball	Deposit Liabilities - AP
Wallace State CC	411363	Synergy Sports Technology LLC	9/22/2023	\$	654.34	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411364	United Way Of Cullman Co	9/22/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411365	Varsity Brands Holding Co. Inc.	9/22/2023	\$	12,035.95	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	411366	Verified Credentials LLC	9/22/2023	\$	1,293.20	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411367	Visual Edge IT Inc.	9/22/2023	\$	204.93	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	411367	Visual Edge IT Inc.	9/22/2023	\$	856.97	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411368	Xerox Corporation	9/22/2023	\$	24.71	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	411369	Quadient Finance USA Inc	9/26/2023	\$	4,020.20	Unrestricted Shared Services	Postage - OOS
Wallace State CC	411370	Verizon Wireless	9/26/2023	\$	51.34	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	411370	Verizon Wireless	9/26/2023	\$	51.34	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	411370	Verizon Wireless	9/26/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411370	Verizon Wireless	9/26/2023	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	411370	Verizon Wireless	9/26/2023	\$	753.46	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	!0001526	Chairez Jessica	9/28/2023	\$	180.78	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001527	Holmes Kristen	9/28/2023	\$	1,280.56	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001528	Woods Carrie	9/28/2023	\$	66.81	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411425	A-1 Enterprises Inc.	9/28/2023	\$	1,123.59	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411426	Alabama Community College System	9/28/2023	\$	230,696.19	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	411427	Alabama Pals	9/28/2023	\$	25.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411428	Alabama Web Press	9/28/2023	\$	50.00	Unrestricted Shared Services	Materials and Supplies - MS

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Wallace State CC	411428	Alabama Web Press	9/28/2023	\$	4,703.65	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	411429	Amazon	9/28/2023	\$	10.99	Lets Pretend Hospital Club	Deposit Liabilities - AP
Wallace State CC	411429	Amazon	9/28/2023	\$	77.87	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411429	Amazon	9/28/2023	\$	1,054.15	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411429	Amazon	9/28/2023	\$	2,443.92	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411430	Apollo Water Services LLC	9/28/2023	\$	1,105.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411431	AT & T	9/28/2023	\$	72.67	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	411432	AT & T	9/28/2023	\$	77.33	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	411433	AutoZone	9/28/2023	\$	249.50	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	411434	B&D Electric Motor Co. Inc.	9/28/2023	\$	1,334.40	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411435	Barnes & Noble Education Inc.	9/28/2023	\$	667,996.50	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	411436	Bell Creative Inc.	9/28/2023	\$	1,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411437	Capital Tractor Inc	9/28/2023	\$	18,346.15	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	411437	Capital Tractor Inc	9/28/2023	\$	28,439.61	Unrestricted Shared Services	Furniture and Equip > \$25K - CE
Wallace State CC	411438	CareerSafe Online LLC	9/28/2023	\$	1,952.00	AE-State Regular	Other Professional Fees - PS
Wallace State CC	411439	Carrier Corporation	9/28/2023	\$	6,825.84	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411440	Chambless King Architects LLC	9/28/2023	\$	13,871.52	CRRSAA - HEERF II Institutional	Engineering & Architectural Svc -PS
Wallace State CC	411441	Chowning Cassie	9/28/2023	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411442	Christiansen Aviation Inc.	9/28/2023	\$	5,493.60	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	411443	Cintas Corporation	9/28/2023	\$	89.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	411444	City of Cullman	9/28/2023	\$	4,350.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	411445	City of Cullman	9/28/2023	\$	417.72	Unrestricted Wallace Vinemont	Short-Term Building Rentals - OOS
Wallace State CC	411445	City of Cullman	9/28/2023	\$	8,069.74	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411446	Coca-Cola Bottling Company United Inc.	9/28/2023	\$	1,337.28	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411447	Computer & Peripheral Inc	9/28/2023	\$	2,231.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411448	Concord Andrea	9/28/2023	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411449	Cougar Oil Inc.	9/28/2023	\$	10,347.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411450	Creative Design & Screenprinting	9/28/2023	\$	507.00	Band Club	Deposit Liabilities - AP
Wallace State CC	411451	Dixie Tractor Co Inc	9/28/2023	\$	21,284.90	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	411452	Downer Chastin	9/28/2023	\$	134.29	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411453	Flowers Baking Company of Birmingham LLC.	9/28/2023	\$	417.77	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411454	Friends Beauty Supply Inc	9/28/2023	\$	17,940.00	Vocational Ed/CTE 2022-2023	Non-cap Supplies - MS
Wallace State CC	411455	Game Day Athletic Surfaces Inc.	9/28/2023	\$	1,500.00	Baseball Club	Deposit Liabilities - AP
Wallace State CC	411456	Global Equipment Company Inc.	9/28/2023	\$	1,303.56	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411457	Golf Coaches Association of America	9/28/2023	\$	230.00	Golf Club	Deposit Liabilities - AP
Wallace State CC	411458	Good Will Publishers Inc.	9/28/2023	\$	377.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411459	Graybar Electric Co Inc.	9/28/2023	\$	87.38	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411460	Holston Gases Inc	9/28/2023	\$	32.50	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411460	Holston Gases Inc	9/28/2023	\$	1,128.40	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411461	Howard Technology Solutions	9/28/2023	\$	509.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	411461	Howard Technology Solutions	9/28/2023	\$	676.00	AE-State Regular	Technology - non capitalized - MS
Wallace State CC	411461	Howard Technology Solutions	9/28/2023	\$	880.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411461	Howard Technology Solutions	9/28/2023	\$	925.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	411461	Howard Technology Solutions	9/28/2023	\$	13,519.00	Mobile Training Lab	Technology - non capitalized - MS
Wallace State CC	411462	Humble Roots LLC	9/28/2023	\$	150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411463	Ingersoll Rand Company	9/28/2023	\$	4,715.27	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411464	Keyence Corporation of America	9/28/2023	\$	45,840.00	Vocational Ed/CTE 2022-2023	Non-cap Supplies - MS
Wallace State CC	411465	Konica Minolta Business Solutions USA Inc	9/28/2023	\$	10.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411465	Konica Minolta Business Solutions USA Inc	9/28/2023	\$	85.42	AE-State Regular	Materials and Supplies - MS
Wallace State CC	411466	Leatham Family LLC	9/28/2023	\$	320.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411467	Maynard Wade	9/28/2023	\$	300.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411468	McGriff Tire Co Inc	9/28/2023	\$	612.67	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411468	McGriff Tire Co Inc	9/28/2023	\$	932.46	Facility Renewal Hanceville	Maintenance & Repairs - OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	411469	McKesson Medical-Surgical	9/28/2023	\$	3,074.49	Respiratory Therapy Program Equip	Non-cap Supplies - MS
Wallace State CC	411470	MEDTEC LLC	9/28/2023	\$	2,654.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411471	Miss Alabama Pageant	9/28/2023	\$	650.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411472	Mobile Communications America Inc	9/28/2023	\$	69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411473	Morgan Farmers Cooperative	9/28/2023	\$	2,160.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411474	MSC Industrial Supply	9/28/2023	\$	379.56	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411474	MSC Industrial Supply	9/28/2023	\$	3,409.10	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	411474	MSC Industrial Supply	9/28/2023	\$	6,421.16	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411475	Musco Corporation	9/28/2023	\$	1,258.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411476	MVAP Medical Supplies Inc.	9/28/2023	\$	57.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411477	Narewski Stanley	9/28/2023	\$	300.15	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411478	Neely Coble Company Inc.	9/28/2023	\$	227.49	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411479	Nexstar Inc.	9/28/2023	\$	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411480	Paramount Services Inc	9/28/2023	\$	255.92	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411481	Park Seed Wholesale	9/28/2023	\$	552.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411481	Park Seed Wholesale	9/28/2023	\$	4,009.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411482	Parker Cheryl	9/28/2023	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411483	Ping Inc.	9/28/2023	\$	667.12	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411484	PJH Cleaning Inc.	9/28/2023	\$	38,791.76	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	411485	Pocket Nurse Enterprises LLC	9/28/2023	\$	1,675.79	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	411485	Pocket Nurse Enterprises LLC	9/28/2023	\$	4,602.25	Respiratory Therapy Program Equip	Non-cap Supplies - MS
Wallace State CC	411486	Prevost	9/28/2023	\$	434.54	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411487	Publix Super Markets Inc	9/28/2023	\$	64.24	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411487	Publix Super Markets Inc	9/28/2023	\$	110.28	SGA Club	Deposit Liabilities - AP
Wallace State CC	411487	Publix Super Markets Inc	9/28/2023	\$	120.91	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411487	Publix Super Markets Inc	9/28/2023	\$	155.66	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411487	Publix Super Markets Inc	9/28/2023	\$	194.56	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411488	Roto-Rooter Sewer Service	9/28/2023	\$	725.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411489	Sams Wesley	9/28/2023	\$	37.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411490	Scenario Learning LLC	9/28/2023	\$	9,500.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	411491	Select Medical Systems Inc.	9/28/2023	\$	560.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411492	Shirley Lindsey	9/28/2023	\$	1,603.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411493	Sign Language Interpreting Service LLC	9/28/2023	\$	17,053.99	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411494	Society of Manufacturing Engineers	9/28/2023	\$	25,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411495	South Arts Inc.	9/28/2023	\$	5,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411496	St. John & Associates Inc.	9/28/2023	\$	15,580.00	Fac Ren Drainage	Engineering & Architectural Svc -PS
Wallace State CC	411497	Stream South Communications LLC	9/28/2023	\$	225.00	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	411498	Supertech Inc.	9/28/2023	\$	1,980.00	Vocational Ed/CTE 2022-2023	Non-cap Supplies - MS
Wallace State CC	411498	Supertech Inc.	9/28/2023	\$	21,370.00	Vocational Ed/CTE 2022-2023	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	411499	Swann Cassie	9/28/2023	\$	75.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411500	Varsity Brands Holding Co. Inc.	9/28/2023	\$	352.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	411500	Varsity Brands Holding Co. Inc.	9/28/2023	\$	2,810.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411501	Visual Edge IT Inc.	9/28/2023	\$	836.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411502	W.L. Halsey Grocery Co. Inc.	9/28/2023	\$	1,426.42	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411503	Wagner's Team Sports	9/28/2023	\$	1,683.00	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	411503	Wagner's Team Sports	9/28/2023	\$	2,412.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411504	WVTM Hearst Television Inc.	9/28/2023	\$	4,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411505	Charter Communications Holdings LLC	9/28/2023	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	411505	Charter Communications Holdings LLC	9/28/2023	\$	2,595.26	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	411506	Cintas Corporation	9/28/2023	\$	378.38	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	411507	Lowe's Company	9/28/2023	\$	2,864.94	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411508	ODP Business Solutions LLC	9/28/2023	\$	616.59	AE-State Regular	Non-cap Supplies - MS
Wallace State CC	411509	Otis Elevator Company	9/28/2023	\$	3,104.91	Facility Renewal Hanceville	Service Contracts on Equipment -OOS

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	411510	Sysco USA III LLC	9/28/2023	\$ 364.76	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411510	Sysco USA III LLC	9/28/2023	\$ 767.14	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411510	Sysco USA III LLC	9/28/2023	\$ 3,856.48	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411511	Trane US Inc	9/28/2023	\$ 430.62	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411512	WEX Inc	9/28/2023	\$ 1,663.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411512	WEX Inc	9/28/2023	\$ 2,331.07	Other Auxiliary-WH Testing	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	662141	Hardin Amanda	9/29/2023	\$ 1,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662144	Tello Raquelita	9/29/2023	\$ 835.00	Food Services- Wallace Hanceville	Payroll
Wallace State CC	662145	Harper Lisa	9/29/2023	\$ 65.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	662146	Waters Terry	9/29/2023	\$ 234.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	662147	Mayo Harriet	9/29/2023	\$ 240.00	Unrestricted Shared Services	Payroll
Wallace State CC	662148	Barraza Lauren	9/29/2023	\$ 66.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662149	Bodrikova Olga	9/29/2023	\$ 200.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662150	Carlisle Grace	9/29/2023	\$ 166.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662151	Culpepper Ann	9/29/2023	\$ 389.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662152	Dillashaw Makena	9/29/2023	\$ 1,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662153	Frith Tasha	9/29/2023	\$ 134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662154	Hansen McKinley	9/29/2023	\$ 134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662155	Hogeland Kelly	9/29/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662156	Hunt Cameron	9/29/2023	\$ 134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662157	Kennedy Angela	9/29/2023	\$ 146.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662158	Miller Spencer	9/29/2023	\$ 134.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662159	Nichols Miranda	9/29/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662160	Standridge Jessica	9/29/2023	\$ 750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662161	Thompson Ryan	9/29/2023	\$ 222.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662162	Vohler Ana	9/29/2023	\$ 132.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662163	Whitcomb Lauren	9/29/2023	\$ 182.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662164	Cook Dana	9/29/2023	\$ 2,077.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662165	Coy Kathryn	9/29/2023	\$ 1,746.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662166	Anderson Alesha	9/29/2023	\$ 1,004.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662167	Ruff Kordrilus	9/29/2023	\$ 1,746.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662168	Bullard Natalie	9/29/2023	\$ 689.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662169	Parker April	9/29/2023	\$ 713.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662170	Borden Matthew	9/29/2023	\$ 1,266.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662171	Fannell Ryan	9/29/2023	\$ 1,272.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662172	Hackworth David	9/29/2023	\$ 1,674.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662173	Hamby Austin	9/29/2023	\$ 536.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662174	Holmes James	9/29/2023	\$ 642.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662175	Warner Duncan	9/29/2023	\$ 1,260.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662176	Graves Kris	9/29/2023	\$ 972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662176	Graves Kris	9/29/2023	\$ 1,235.00	Unrestricted Shared Services	Payroll
Wallace State CC	662177	Johnson Julie	9/29/2023	\$ 1,056.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662178	McCarl Katie	9/29/2023	\$ 1,733.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662179	Logan Jennifer	9/29/2023	\$ 2,064.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662180	Green Courtney	9/29/2023	\$ 1,093.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662181	Huff Darlene	9/29/2023	\$ 857.60	Unrestricted Shared Services	Payroll
Wallace State CC	662183	Stone Jennie	9/29/2023	\$ 1,299.60	Unrestricted Shared Services	Payroll
Wallace State CC	662184	Holtsclaw Kaitlyn	9/29/2023	\$ 1,017.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662185	Smith Jeremy	9/29/2023	\$ 1,400.00	Unrestricted Shared Services	Payroll
Wallace State CC	662185	Smith Jeremy	9/29/2023	\$ 1,600.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662186	Swann Wyatt	9/29/2023	\$ 812.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662187	Eckerd Stephen	9/29/2023	\$ 2,069.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662188	Garst Noah	9/29/2023	\$ 2,261.00	Unrestricted Wallace Vinemont	Payroll

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Wallace State CC	662189	Gross Brandon	9/29/2023	\$	4,037.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662190	Mackentepe Lambert	9/29/2023	\$	3,368.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662191	Nichols Jonathon	9/29/2023	\$	2,832.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662192	Stewart Gary	9/29/2023	\$	1,508.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662193	Turley Gregory	9/29/2023	\$	195.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662194	Huddleston Robert	9/29/2023	\$	3,091.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662196	Malchow Eric	9/29/2023	\$	132.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662197	Pearson Aaron	9/29/2023	\$	971.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662198	Pritchett Jessica	9/29/2023	\$	1,327.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662199	Pruitt Brenda	9/29/2023	\$	3,638.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662200	Skelton Joseph	9/29/2023	\$	928.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662201	Seibert Sandra	9/29/2023	\$	1,546.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662202	Stepp Donald	9/29/2023	\$	1,107.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662203	Taylor Alvin	9/29/2023	\$	4,750.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662204	Carden Judie	9/29/2023	\$	1,004.98	Unrestricted Shared Services	Payroll
Wallace State CC	662205	Dillshaw Brenda	9/29/2023	\$	1,628.62	Unrestricted Shared Services	Payroll
Wallace State CC	662206	Partain Danielle	9/29/2023	\$	728.79	Unrestricted Shared Services	Payroll
Wallace State CC	662208	Bales Chloe	9/29/2023	\$	709.50	Unrestricted Shared Services	Payroll
Wallace State CC	662212	Cosper Anna	9/29/2023	\$	248.00	Unrestricted Shared Services	Payroll
Wallace State CC	662217	Frost Allison	9/29/2023	\$	1,098.75	Unrestricted Shared Services	Payroll
Wallace State CC	662221	Sellers Timothy	9/29/2023	\$	1,236.00	Unrestricted Shared Services	Payroll
Wallace State CC	662222	Threadgill Shelby	9/29/2023	\$	822.00	Unrestricted Shared Services	Payroll
Wallace State CC	662223	Borden Sidney	9/29/2023	\$	1,926.00	Unrestricted Shared Services	Payroll
Wallace State CC	662224	Beard Anna	9/29/2023	\$	482.38	NSF Grant 2021-2024	Payroll
Wallace State CC	662225	Bowling Caitlin	9/29/2023	\$	1,417.50	ACE Program Support	Payroll
Wallace State CC	662226	Chandler Hayden	9/29/2023	\$	699.00	Student Support Service	Payroll
Wallace State CC	662227	Clements Brittany	9/29/2023	\$	374.12	AE - State Inst'l	Payroll
Wallace State CC	662227	Clements Brittany	9/29/2023	\$	374.13	AE-State Regular	Payroll
Wallace State CC	662229	Derrick Mona	9/29/2023	\$	850.50	AE-State Regular	Payroll
Wallace State CC	662231	Givens Krista	9/29/2023	\$	1,306.13	AE-State Regular	Payroll
Wallace State CC	662237	Higginbotham David	9/29/2023	\$	648.00	AE-State Regular	Payroll
Wallace State CC	662239	Howard Daniel	9/29/2023	\$	607.50	AE-State Regular	Payroll
Wallace State CC	662240	Jones Shannon	9/29/2023	\$	729.00	AE-State Regular	Payroll
Wallace State CC	662242	Leggett Vikki	9/29/2023	\$	1,093.50	AE-State Regular	Payroll
Wallace State CC	662244	Lovell Sarah	9/29/2023	\$	260.00	Student Support Service	Payroll
Wallace State CC	662259	Waddell Kathy	9/29/2023	\$	1,890.00	AE-State Regular	Payroll
Wallace State CC	662262	Gunn Stephen	9/29/2023	\$	1,620.00	Unrestricted Shared Services	Payroll
Wallace State CC	662263	Markey James	9/29/2023	\$	2,656.00	Unrestricted Shared Services	Payroll
Wallace State CC	662264	McDonald Brian	9/29/2023	\$	230.00	Unrestricted Shared Services	Payroll
Wallace State CC	662265	Aldridge Penny	9/29/2023	\$	1,752.00	Unrestricted Shared Services	Payroll
Wallace State CC	662267	Carney Olen	9/29/2023	\$	760.00	Unrestricted Shared Services	Payroll
Wallace State CC	662268	Kent Lyrie	9/29/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	662269	Klabon Kirby	9/29/2023	\$	570.00	Unrestricted Shared Services	Payroll
Wallace State CC	662270	Nash Steven	9/29/2023	\$	380.00	Unrestricted Shared Services	Payroll
Wallace State CC	662271	Jones Sam	9/29/2023	\$	149.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	662272	Edwards Charlotte	9/29/2023	\$	1,374.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662273	Hall Mary	9/29/2023	\$	273.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	662274	Blackmon Jamie	9/29/2023	\$	13,421.54	Unrestricted Shared Services	Payroll
Wallace State CC	662276	Rose William	9/29/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	662277	Sexton Timothy	9/29/2023	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	662279	Akridge Danielle	9/29/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662280	Karolewics Vicki	9/29/2023	\$	23,833.33	Unrestricted Shared Services	Payroll
Wallace State CC	662281	Allbritton Kay	9/29/2023	\$	1,700.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	662282	Ashley Heather	9/29/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662283	Ball Ashley	9/29/2023	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662284	Barraza Lauren	9/29/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662285	Bodrikova Olga	9/29/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662286	Boston Jordan	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662287	Brock Laura	9/29/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662288	Broome Katherine	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662289	Brown Kayleigh	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662290	Burtram Amy	9/29/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662292	Byrd Sandy	9/29/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662293	Carlisle Grace	9/29/2023	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662294	Copeland Susan	9/29/2023	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662295	Cresse Claire	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662296	Dixon Timothy	9/29/2023	\$	1,530.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662297	Doyle Tiffanie	9/29/2023	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662298	Dunkle Jennifer	9/29/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	662299	Frith Tasha	9/29/2023	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662300	Glover Jessica	9/29/2023	\$	408.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662301	Hand Wren	9/29/2023	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662302	Hansen McKinley	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662303	Helm Sarah	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662304	Hiatt Meredith	9/29/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662305	Hogan Alfreida	9/29/2023	\$	1,480.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662306	Hogeland Kelly	9/29/2023	\$	4,715.01	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662307	Hood Amanda	9/29/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662308	Hoover Deborah	9/29/2023	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662309	Hunt Cameron	9/29/2023	\$	634.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662310	Jackson Beverly	9/29/2023	\$	999.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662311	Kennedy Angela	9/29/2023	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662312	Kilpatrick Jeanette	9/29/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662313	Kreps Rachel	9/29/2023	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662314	Lott Olivia	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662315	Miller Spencer	9/29/2023	\$	1,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662316	Mitchell Kimberlee	9/29/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662317	Mitchell Lauren	9/29/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662318	Mobley Kyla	9/29/2023	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662319	Nichols Miranda	9/29/2023	\$	1,326.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662320	Raulston Amelia	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662321	Roberson Cheynna	9/29/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662322	Roper Martha	9/29/2023	\$	4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662323	Schnittker Kira	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662324	Smith Bethany	9/29/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662325	Standridge Alicia	9/29/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662326	Swann Kacie	9/29/2023	\$	595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662327	Thompson Ryan	9/29/2023	\$	1,700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662328	Turner Barbara	9/29/2023	\$	1,110.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662329	Vohler Ana	9/29/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662330	Waddell Sienna	9/29/2023	\$	272.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662331	Walker Kelly	9/29/2023	\$	7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662332	Wilhite Rosey	9/29/2023	\$	7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662333	Williams Lawanda	9/29/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662334	Yarber Kelsey	9/29/2023	\$	666.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662335	Cleghorn Chris	9/29/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662336	Kilpatrick Jaime	9/29/2023	\$	6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662337	Brewer Ramonica	9/29/2023	\$	5,673.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662338	Alley Sharon	9/29/2023	\$	8,545.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662339	Eisner Stephanie	9/29/2023	\$	5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662340	Melton Halli	9/29/2023	\$	3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662341	Weeks Corey	9/29/2023	\$	3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662342	Whited Tammye	9/29/2023	\$	6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662343	Flack Jordan	9/29/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662344	Sutherland April	9/29/2023	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662345	Thompson Sara	9/29/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662346	Hackney Casey	9/29/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662347	Lawrence Gregory	9/29/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662348	Blubaugh Lori	9/29/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662349	Ponder Linda	9/29/2023	\$	6,108.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662350	Beck Susan	9/29/2023	\$	2,711.87	Unrestricted Distance Ed	Payroll
Wallace State CC	662350	Beck Susan	9/29/2023	\$	4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662351	Shipp Tiffany	9/29/2023	\$	2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662351	Shipp Tiffany	9/29/2023	\$	3,045.07	Unrestricted Distance Ed	Payroll
Wallace State CC	662352	Fuqua Tracie	9/29/2023	\$	5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662353	Strane Lorie	9/29/2023	\$	7,856.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662354	Gooch Rachel	9/29/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662355	Smith Laura	9/29/2023	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	662355	Smith Laura	9/29/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662356	Wilson Kelly	9/29/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662357	Adams Alina	9/29/2023	\$	5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662358	Herfurth Stefanie	9/29/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662359	Tarvin Lisa	9/29/2023	\$	4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662360	Cordell Leesa	9/29/2023	\$	7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662361	Malone James	9/29/2023	\$	8,897.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662362	Rich Kelli	9/29/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662363	Lancaster Ashley	9/29/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662364	Tatum Tabatha	9/29/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662365	Craig Jennifer	9/29/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	662366	German Lisa	9/29/2023	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	662367	Rooker Deidre	9/29/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	662368	Sandlin Mindie	9/29/2023	\$	3,638.00	Unrestricted Shared Services	Payroll
Wallace State CC	662369	Chaffin Christopher	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662370	Eaton Kristin	9/29/2023	\$	3,892.91	Unrestricted Distance Ed	Payroll
Wallace State CC	662370	Eaton Kristin	9/29/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662371	Johnson Jeff	9/29/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662372	McRea Jeffrey	9/29/2023	\$	143.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662372	McRea Jeffrey	9/29/2023	\$	862.51	Unrestricted Distance Ed	Payroll
Wallace State CC	662373	Sides Kathryn	9/29/2023	\$	3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662373	Sides Kathryn	9/29/2023	\$	4,443.42	Unrestricted Distance Ed	Payroll
Wallace State CC	662374	Tillman Amanda	9/29/2023	\$	2,670.36	Unrestricted Distance Ed	Payroll
Wallace State CC	662374	Tillman Amanda	9/29/2023	\$	4,129.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662375	White Brandon	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662376	Flanigan Alyce	9/29/2023	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	662377	Rice Gena	9/29/2023	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	662378	Nicholas Rita	9/29/2023	\$	2,511.47	Unrestricted Distance Ed	Payroll
Wallace State CC	662378	Nicholas Rita	9/29/2023	\$	7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662379	Sims Andria	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662380	Waters Michael	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662381	Daniel Ramon	9/29/2023	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662381	Daniel Ramon	9/29/2023	\$	3,565.96	Unrestricted Distance Ed	Payroll
Wallace State CC	662382	Jones Valerie	9/29/2023	\$	862.50	Unrestricted Shared Services	Payroll
Wallace State CC	662383	Burks Ricky	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662383	Burks Ricky	9/29/2023	\$	6,638.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662384	Richter Tiffany	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662384	Richter Tiffany	9/29/2023	\$	5,571.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662385	Robinson Justin	9/29/2023	\$	1,626.35	Unrestricted Distance Ed	Payroll
Wallace State CC	662385	Robinson Justin	9/29/2023	\$	4,780.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662386	Seymore Amy	9/29/2023	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662387	Stone Jennie	9/29/2023	\$	2,841.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662388	Desnoes Cynthia	9/29/2023	\$	4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662389	Green Angela	9/29/2023	\$	2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662389	Green Angela	9/29/2023	\$	3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	662390	Scott Adrian	9/29/2023	\$	1,351.73	Unrestricted Distance Ed	Payroll
Wallace State CC	662390	Scott Adrian	9/29/2023	\$	4,055.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662391	Bailey Kenneth	9/29/2023	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	662391	Bailey Kenneth	9/29/2023	\$	8,351.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662392	Smith Kelly	9/29/2023	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662392	Smith Kelly	9/29/2023	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662393	Ayers Terry	9/29/2023	\$	3,355.60	Unrestricted Distance Ed	Payroll
Wallace State CC	662393	Ayers Terry	9/29/2023	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662394	Glenn Bralee	9/29/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662395	Grimmett Cheril	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662395	Grimmett Cheril	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662396	Knight Gregory	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662396	Knight Gregory	9/29/2023	\$	7,640.47	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662397	McBrayer Jessica	9/29/2023	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662398	Pearce April	9/29/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662399	Pierce Raymond	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662400	Ray Sharon	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662401	Sedlmayr Kenneth	9/29/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662402	Skipper Selena	9/29/2023	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662403	Wilt Jeremy	9/29/2023	\$	3,461.66	Unrestricted Distance Ed	Payroll
Wallace State CC	662403	Wilt Jeremy	9/29/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662404	Richter Jacob	9/29/2023	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662405	Hardman Todd	9/29/2023	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662406	Ray Blake	9/29/2023	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662407	Autry Aubrey	9/29/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662408	Hendrix William	9/29/2023	\$	9,724.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662409	McKenzie James	9/29/2023	\$	6,173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662410	Murcks Jerry	9/29/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	662411	Hays Hannah	9/29/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662411	Hays Hannah	9/29/2023	\$	2,016.00	Unrestricted Shared Services	Payroll
Wallace State CC	662412	Manord Larry	9/29/2023	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	662413	Hall Thea	9/29/2023	\$	4,547.43	Unrestricted Distance Ed	Payroll
Wallace State CC	662413	Hall Thea	9/29/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662414	Parker Brandi	9/29/2023	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	662414	Parker Brandi	9/29/2023	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662415	Askea Crystal	9/29/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662416	Bowling Deborah	9/29/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662417	Buckelew Kathy	9/29/2023	\$	3,000.80	Unrestricted Distance Ed	Payroll
Wallace State CC	662417	Buckelew Kathy	9/29/2023	\$	6,187.57	Unrestricted Wallace Hanceville	Payroll



## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662418	Burkart Kristy	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662418	Burkart Kristy	9/29/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662419	Burroughs Denise	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662420	Calahan Jennifer	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662421	Ellis Tiffiany	9/29/2023	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662422	Farmer Maranda	9/29/2023	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662423	Herrera Jenna	9/29/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662424	Hill Jennifer	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662425	Ledbetter-Crocker Gayle	9/29/2023	\$	2,202.57	Unrestricted Distance Ed	Payroll
Wallace State CC	662425	Ledbetter-Crocker Gayle	9/29/2023	\$	3,303.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662426	Lunsford Caroline	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662427	Marimberga Melanie	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662428	McGee Katie	9/29/2023	\$	218.10	Unrestricted Distance Ed	Payroll
Wallace State CC	662428	McGee Katie	9/29/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662428	McGee Katie	9/29/2023	\$	1,819.40	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662429	Moore Russell	9/29/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662430	Morris Karen	9/29/2023	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662430	Morris Karen	9/29/2023	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662431	Narrell Terri	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662432	Nix Haley	9/29/2023	\$	2,290.81	Unrestricted Distance Ed	Payroll
Wallace State CC	662432	Nix Haley	9/29/2023	\$	3,961.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662433	Salerno Michael	9/29/2023	\$	2,102.19	Unrestricted Distance Ed	Payroll
Wallace State CC	662433	Salerno Michael	9/29/2023	\$	3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662434	Smith Cynthia	9/29/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662435	Smith Doran	9/29/2023	\$	1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	662435	Smith Doran	9/29/2023	\$	3,973.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662436	Smothers Sherry	9/29/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662437	Sullivan Brooklyn	9/29/2023	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662438	Teichmiller Jason	9/29/2023	\$	718.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662439	Thompson Teresa	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662439	Thompson Teresa	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662440	Warren Sally	9/29/2023	\$	2,827.38	Unrestricted Distance Ed	Payroll
Wallace State CC	662440	Warren Sally	9/29/2023	\$	3,274.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662441	Watts Morgan	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662442	Park Donna	9/29/2023	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662443	Baker Jeremy	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662443	Baker Jeremy	9/29/2023	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662444	Baulch Samantha	9/29/2023	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662444	Baulch Samantha	9/29/2023	\$	3,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662445	Daniel Jefferson	9/29/2023	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662446	Driggers Darlene	9/29/2023	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662447	Hays David	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662448	Hays Jenifer	9/29/2023	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662449	Holcomb Steve	9/29/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662450	Leverett Jodi	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662451	Messersmith Thomas	9/29/2023	\$	1,317.07	Unrestricted Distance Ed	Payroll
Wallace State CC	662451	Messersmith Thomas	9/29/2023	\$	5,268.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662452	Nix Gina	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662453	Reeves Rebecca	9/29/2023	\$	4,254.71	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662453	Reeves Rebecca	9/29/2023	\$	4,717.21	Unrestricted Distance Ed	Payroll
Wallace State CC	662454	Williams Morris	9/29/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662455	Yeager Jennifer	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662456	Ball Andrew	9/29/2023	\$	3,907.12	Unrestricted Distance Ed	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662456	Ball Andrew	9/29/2023	\$	4,566.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662457	Bussman John	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662458	Richter John	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662459	Roberts-Morgan Kristofer	9/29/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662460	Aaron Kayla	9/29/2023	\$	3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	662461	Brindle Alden	9/29/2023	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662462	Harbin Casey	9/29/2023	\$	1,299.57	Unrestricted Distance Ed	Payroll
Wallace State CC	662462	Harbin Casey	9/29/2023	\$	5,198.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662463	O'Rear Susan	9/29/2023	\$	3,684.93	Unrestricted Distance Ed	Payroll
Wallace State CC	662463	O'Rear Susan	9/29/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662464	Thompson Donald	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662465	Williamson Aletta	9/29/2023	\$	2,603.63	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662465	Williamson Aletta	9/29/2023	\$	4,767.95	Unrestricted Distance Ed	Payroll
Wallace State CC	662466	Aker Shaunna	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662467	Bridges Shannon	9/29/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662468	Cornelius Mark	9/29/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662469	Donaldson Jacqueline	9/29/2023	\$	6,382.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662470	Evans Vickie	9/29/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662471	Feldner Nicholas	9/29/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662472	Glasscock Melanie	9/29/2023	\$	4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662472	Glasscock Melanie	9/29/2023	\$	6,022.89	Unrestricted Distance Ed	Payroll
Wallace State CC	662473	Heinze Susanna	9/29/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662473	Heinze Susanna	9/29/2023	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662473	Heinze Susanna	9/29/2023	\$	2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662474	Holder Natasha	9/29/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662475	Landers Melissa	9/29/2023	\$	1,418.40	Unrestricted Distance Ed	Payroll
Wallace State CC	662475	Landers Melissa	9/29/2023	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662476	McGraw John	9/29/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662477	McHan Brenda	9/29/2023	\$	3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662478	Moore Laura	9/29/2023	\$	383.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662479	Quick Shannon	9/29/2023	\$	1,993.40	Unrestricted Distance Ed	Payroll
Wallace State CC	662479	Quick Shannon	9/29/2023	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662480	Williams Beth	9/29/2023	\$	2,271.26	Unrestricted Distance Ed	Payroll
Wallace State CC	662480	Williams Beth	9/29/2023	\$	3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662481	Wright Cassidy	9/29/2023	\$	2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662481	Wright Cassidy	9/29/2023	\$	2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662482	Zhang Dingguo	9/29/2023	\$	5,621.95	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662483	Jackson La Tisha	9/29/2023	\$	1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662483	Jackson La Tisha	9/29/2023	\$	4,430.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662484	Adams Dana	9/29/2023	\$	107.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662485	Arnold Melissa	9/29/2023	\$	1,563.68	Unrestricted Distance Ed	Payroll
Wallace State CC	662485	Arnold Melissa	9/29/2023	\$	5,395.15	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662486	Beam Brooke	9/29/2023	\$	36.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662487	Bryant Joan	9/29/2023	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662488	Cline Carol	9/29/2023	\$	335.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662489	Davis Krystal	9/29/2023	\$	2,733.69	Unrestricted Distance Ed	Payroll
Wallace State CC	662489	Davis Krystal	9/29/2023	\$	5,725.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662490	Doss Angela	9/29/2023	\$	2,802.60	Unrestricted Distance Ed	Payroll
Wallace State CC	662490	Doss Angela	9/29/2023	\$	3,712.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662491	Doss Carolyn	9/29/2023	\$	491.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662492	Goodwin Tristan	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662493	Lisle Dana	9/29/2023	\$	143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662494	Mullins Kenneth	9/29/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662495 Quick Renee	9/29/2023	\$ 862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662495 Quick Renee	9/29/2023	\$ 6,993.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662496 Ray Emily	9/29/2023	\$ 395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662497 Roberts Haley	9/29/2023	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662498 Sibert Kateland	9/29/2023	\$ 2,080.85	Unrestricted Distance Ed	Payroll
Wallace State CC	662498 Sibert Kateland	9/29/2023	\$ 4,373.82	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662499 Smith Brandon	9/29/2023	\$ 573.56	Unrestricted Distance Ed	Payroll
Wallace State CC	662499 Smith Brandon	9/29/2023	\$ 6,506.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662500 Smith Lucretia	9/29/2023	\$ 215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662501 Smith Tomesa	9/29/2023	\$ 1,293.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662502 Venable Tabitha	9/29/2023	\$ 323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662503 Whisenant Samantha	9/29/2023	\$ 215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662504 Wilson Kim	9/29/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662505 O'Leary Christine	9/29/2023	\$ 2,435.69	Unrestricted Distance Ed	Payroll
Wallace State CC	662505 O'Leary Christine	9/29/2023	\$ 5,582.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662506 Ayers Zachary	9/29/2023	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	662507 Beasley Andrew	9/29/2023	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	662508 Bynum Jason	9/29/2023	\$ 500.00	Unrestricted Shared Services	Payroll
Wallace State CC	662508 Bynum Jason	9/29/2023	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662509 Eiland Cody	9/29/2023	\$ 287.50	Unrestricted Shared Services	Payroll
Wallace State CC	662510 Stanley Christian	9/29/2023	\$ 790.75	Unrestricted Shared Services	Payroll
Wallace State CC	662511 Frazar Adam	9/29/2023	\$ 7,613.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662512 Parson Ernest	9/29/2023	\$ 1,764.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	662512 Parson Ernest	9/29/2023	\$ 1,764.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662513 Heatherly Benjamin	9/29/2023	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662514 Jones Jessica	9/29/2023	\$ 431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662515 Richmond Rebecca	9/29/2023	\$ 862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662516 Robinson Marcie	9/29/2023	\$ 7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662517 Tankersley Stacey	9/29/2023	\$ 187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662518 Thrasher Jana	9/29/2023	\$ 7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662519 Flanigan Sabrina	9/29/2023	\$ 5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662520 Latham Makenzie	9/29/2023	\$ 2,310.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662521 Moore Amy	9/29/2023	\$ 6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662522 Nichols Robert	9/29/2023	\$ 5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	662523 Swann Wyatt	9/29/2023	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662524 Swindall Daniel	9/29/2023	\$ 5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662525 Smith Megan	9/29/2023	\$ 3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662526 Stokes Terrell	9/29/2023	\$ 5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662527 Iversen Ryan	9/29/2023	\$ 4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662528 Burnett Justin	9/29/2023	\$ 4,972.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662529 Minyard Jonathan	9/29/2023	\$ 6,352.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662530 Quick Christopher	9/29/2023	\$ 7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662531 Smith Lisa	9/29/2023	\$ 431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662531 Smith Lisa	9/29/2023	\$ 9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	662532 Anderson Jason	9/29/2023	\$ 6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662533 Hammond James	9/29/2023	\$ 400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662533 Hammond James	9/29/2023	\$ 7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	662534 Kreps Andrew	9/29/2023	\$ 3,486.00	Unrestricted Shared Services	Payroll
Wallace State CC	662535 Patterson Melanie	9/29/2023	\$ 6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662536 Posey Christopher	9/29/2023	\$ 6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662537 Tucker Lana	9/29/2023	\$ 1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662538 Skelton Joseph	9/29/2023	\$ 4,640.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662539 Adams Steven	9/29/2023	\$ 4,320.00	Unrestricted Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662540 Baker Ashley	9/29/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	662541 Pair Sydney	9/29/2023	\$	3,844.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662542 Stepp Donald	9/29/2023	\$	4,320.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662543 Fomby Candice	9/29/2023	\$	3,248.75	Unrestricted Shared Services	Payroll
Wallace State CC	662544 Sivley Stacey	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662544 Sivley Stacey	9/29/2023	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	662545 Shearer Tanya	9/29/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	662546 Harris Kourtney	9/29/2023	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	662547 Johnson Beth	9/29/2023	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	662548 Wadkins Susan	9/29/2023	\$	3,516.58	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662549 Wilson Lauren	9/29/2023	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662550 Calhoun David	9/29/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	662551 Ingram Matthew	9/29/2023	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	662552 Kennedy Misty	9/29/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	662553 Sadler Zachary	9/29/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	662554 Scarbrough Dax	9/29/2023	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	662555 Thornton Mary	9/29/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	662556 Thurman Justin	9/29/2023	\$	4,799.97	Unrestricted Shared Services	Payroll
Wallace State CC	662557 Cobb Jesse	9/29/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	662558 Humaideh Iman	9/29/2023	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	662559 Marty Jacqueline	9/29/2023	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	662560 Holmes Kristen	9/29/2023	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	662561 Mahler Theresa	9/29/2023	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	662562 Quick Brooke	9/29/2023	\$	4,438.04	Unrestricted Shared Services	Payroll
Wallace State CC	662563 Edmonds Logan	9/29/2023	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	662564 Fuller Audrey	9/29/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	662565 Hensley Gabrielle	9/29/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	662566 Murff Pamela	9/29/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662567 Hasenbein William	9/29/2023	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662568 Stanley Jennifer	9/29/2023	\$	5,037.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662569 Young Daniel	9/29/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	662570 Holmes Christina	9/29/2023	\$	2,204.46	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	662570 Holmes Christina	9/29/2023	\$	2,204.46	Unrestricted Shared Services	Payroll
Wallace State CC	662571 McRea Jennifer	9/29/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	662572 Nichols Dakota	9/29/2023	\$	5,632.34	Unrestricted Shared Services	Payroll
Wallace State CC	662573 Ponder Devan	9/29/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	662574 Rice Whitney	9/29/2023	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	662575 Robinson Amber	9/29/2023	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	662576 Twitty Kimberly	9/29/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	662577 Arnold Jackie	9/29/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	662578 Downs Karen	9/29/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	662579 Farr Patchez	9/29/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662580 Graves Rebecca	9/29/2023	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	662581 Martinez Monica	9/29/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662582 Miller Keisha	9/29/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	662583 Calvert Belinda	9/29/2023	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	662584 Liddle Elizabeth	9/29/2023	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	662585 Milligan Jimmy	9/29/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662586 Stephens Susan	9/29/2023	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662587 Tidwell James	9/29/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	662588 Twitty Jennifer	9/29/2023	\$	7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	662589 Putman Randy	9/29/2023	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662589 Putman Randy	9/29/2023	\$	3,564.15	Unrestricted Shared Services	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662590	Sadler Thomas	9/29/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	662591	West Toni	9/29/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	662592	Prather Cameron	9/29/2023	\$	3,159.50	Unrestricted Shared Services	Payroll
Wallace State CC	662593	Sharpe Gary	9/29/2023	\$	8,573.59	Unrestricted Shared Services	Payroll
Wallace State CC	662594	Yates Kevin	9/29/2023	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	662595	Crider Tony	9/29/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	662596	Narewski Stanley	9/29/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	662597	Adams John	9/29/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	662598	Elliott Syllas	9/29/2023	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	662599	Owens Carson	9/29/2023	\$	5,430.67	Unrestricted Shared Services	Payroll
Wallace State CC	662600	Stewart Lauren	9/29/2023	\$	3,582.28	Unrestricted Shared Services	Payroll
Wallace State CC	662601	Garner Timothy	9/29/2023	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	662602	Hamman Muntingh	9/29/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	662603	Beard Ella	9/29/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	662604	Daniel Randy	9/29/2023	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662604	Daniel Randy	9/29/2023	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	662605	Brakefield Jordan	9/29/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	662606	Couey Brittany	9/29/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	662607	Kahler Kimberley	9/29/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	662608	Maxcy Sheena	9/29/2023	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	662609	Moody Candy	9/29/2023	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	662610	Mullins Stephanie	9/29/2023	\$	242.75	AE-State Regular	Payroll
Wallace State CC	662610	Mullins Stephanie	9/29/2023	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	662611	Roper Tammy	9/29/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662612	Thompson Amy	9/29/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	662613	Widner Lacie	9/29/2023	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	662614	Abbott Jarrod	9/29/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	662614	Abbott Jarrod	9/29/2023	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	662615	Barnett John	9/29/2023	\$	4,141.00	AE-State Regular	Payroll
Wallace State CC	662616	Battles Gordon	9/29/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	662617	Beard Anna	9/29/2023	\$	4,230.25	DOL Diesel By Distance	Payroll
Wallace State CC	662618	Campbell Bethany	9/29/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	662619	Chairez Jessica	9/29/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	662620	Clements Brittany	9/29/2023	\$	1,126.38	AE - State Inst'l	Payroll
Wallace State CC	662621	Daugherty Annette	9/29/2023	\$	2,273.04	Talent Search 21-26	Payroll
Wallace State CC	662622	Derrick Mona	9/29/2023	\$	1,312.26	AE-State Regular	Payroll
Wallace State CC	662623	Glasscock Theresa	9/29/2023	\$	4,125.00	AE-State Regular	Payroll
Wallace State CC	662624	Hill Juanita	9/29/2023	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	662625	Kress Travis	9/29/2023	\$	4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	662626	Lambert Jennifer	9/29/2023	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	662627	Leggett Vikki	9/29/2023	\$	821.49	AE-State Regular	Payroll
Wallace State CC	662627	Leggett Vikki	9/29/2023	\$	821.50	ACE Program Support	Payroll
Wallace State CC	662628	Lipsev Linda	9/29/2023	\$	4,908.75	AE-Federal Regular	Payroll
Wallace State CC	662629	Metrock April	9/29/2023	\$	4,000.00	AE-Federal Regular	Payroll
Wallace State CC	662630	Mosley Shiela	9/29/2023	\$	3,873.92	Talent Search 21-26	Payroll
Wallace State CC	662631	Rutledge Tia	9/29/2023	\$	4,708.33	AE-Federal Regular	Payroll
Wallace State CC	662632	Ryan Sean	9/29/2023	\$	2,204.46	ACE Program Support	Payroll
Wallace State CC	662632	Ryan Sean	9/29/2023	\$	2,204.46	Unrestricted Shared Services	Payroll
Wallace State CC	662633	Tarvin Bobby	9/29/2023	\$	3,516.17	Title III A	Payroll
Wallace State CC	662634	Taylor Kathy	9/29/2023	\$	4,320.00	Student Support Service	Payroll
Wallace State CC	662635	Timmons Evelyn	9/29/2023	\$	5,212.17	Talent Search 21-26	Payroll
Wallace State CC	662636	Weissend Savana	9/29/2023	\$	3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	662637	White Rachel	9/29/2023	\$	6,497.89	Student Support Service	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662638	Wiggins Christine	9/29/2023	\$	5,680.58	Title III A	Payroll
Wallace State CC	662639	Wilkins Patti	9/29/2023	\$	8,237.67	AE-Federal Regular	Payroll
Wallace State CC	662640	Rodriguez Taylor	9/29/2023	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	662641	Crutchfield Patricia	9/29/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	662642	Pugh Zoe	9/29/2023	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	662643	Woods Carrie	9/29/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	662644	Calvert Nathaniel	9/29/2023	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	662645	Drake Shane	9/29/2023	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	662646	Johnson Karen	9/29/2023	\$	4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	662647	Laney Jeremy	9/29/2023	\$	4,753.17	Unrestricted Shared Services	Payroll
Wallace State CC	662648	Posey II Clyde	9/29/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	662649	Price Justin	9/29/2023	\$	5,123.83	Unrestricted Shared Services	Payroll
Wallace State CC	662650	Rasbury Michael	9/29/2023	\$	3,958.57	Unrestricted Shared Services	Payroll
Wallace State CC	662651	Whitlock Patrick	9/29/2023	\$	13,157.02	Unrestricted Shared Services	Payroll
Wallace State CC	662652	Hudson Mattie	9/29/2023	\$	6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	662653	Allen Ladonna	9/29/2023	\$	10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	662654	Barnett Kristi	9/29/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	662655	Beasley Brooke	9/29/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	662656	Grimes Julia	9/29/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	662657	Harbin Malinda	9/29/2023	\$	13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	662658	Hunt Mary	9/29/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	662659	Messersmith Brett	9/29/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	662660	Peek Susan	9/29/2023	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	662661	Strickland Jill	9/29/2023	\$	5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	662662	Aldridge Penny	9/29/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662663	Allen Brian	9/29/2023	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	662664	McFall Matthew	9/29/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	662665	Castleberry Edward	9/29/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	662666	Clabo Glen	9/29/2023	\$	4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662667	Dickerson Tanner	9/29/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	662668	Edwards Terry	9/29/2023	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	662669	Fairbanks George	9/29/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	662670	Hinson Eldridge	9/29/2023	\$	5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	662671	Johnson James	9/29/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	662672	Jordan Steven	9/29/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662673	Nall Nicholas	9/29/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	662674	Payne Jimmy	9/29/2023	\$	7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	662675	Roper Rachel	9/29/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	662676	Smith John	9/29/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	662677	Wilkins Donald	9/29/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	662678	Williams Mark	9/29/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	662679	Bates Peggy	9/29/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	662680	Entrekin Timothy	9/29/2023	\$	4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	662681	Golovkina Valentina	9/29/2023	\$	1,598.45	Unrestricted Shared Services	Payroll
Wallace State CC	662682	Gouchtchina Nina	9/29/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	662683	Roquemore Connie	9/29/2023	\$	4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	662684	Britton Agnes	9/29/2023	\$	5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	662685	Leeth Robbin	9/29/2023	\$	333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	662685	Leeth Robbin	9/29/2023	\$	4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	662686	Roberts Joe	9/29/2023	\$	3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	662687	Westbrook Vickie	9/29/2023	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	662688	Sams Wesley	9/29/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	662689	Crosby Mary	9/29/2023	\$	4,141.25	Food Services- Wallace Hanceville	Payroll

## Wallace State Community College Expenditures through 09.30.2023

Wallace State CC	662690	Horton Patricia	9/29/2023	\$	4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	662691	Wilkins Kathryn	9/29/2023	\$	3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	662692	Yarbrough Sarah	9/29/2023	\$	3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	662693	Bolin Richard	9/29/2023	\$	4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	662693	Bolin Richard	9/29/2023	\$	4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	662694	Cooperwood Cory	9/29/2023	\$	2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	662695	Hart Stephanie	9/29/2023	\$	1,758.29	Housing- Wallace Hanceville	Payroll
Wallace State CC	662695	Hart Stephanie	9/29/2023	\$	1,758.29	Unrestricted Shared Services	Payroll
Wallace State CC	662696	Pilcher Janet	9/29/2023	\$	4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	662697	Williamson Bonnie	9/29/2023	\$	3,836.77	Housing- Wallace Hanceville	Payroll
Wallace State CC	662698	Jones Christina	9/29/2023	\$	4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	662699	Gamble Mark	9/29/2023	\$	4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	ADJ000686	Bynum Christopher	9/29/2023	\$	247.30	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	ADJ000686	Bynum Christopher	9/29/2023	\$	5,894.81	OWD PN Expansion	Payroll
<b>Total:</b>				<b>\$</b>	<b>43,422,945.27</b>		