

Wallace State Community College Expenditures through 09.30.2017

| College | Agency | Fiscal_Year | Category | Check_Number | Month | Day | Year | Amount | Payee | Source | Purpose |
|---------|---------------------------------|-------------|----------|--------------|-------|-----|------|--------------|----------------------------------|----------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 229599 | 10 | 5 | 2016 | \$ 120.00 | AASFAA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229599 | 10 | 5 | 2016 | \$ 50.00 | AASFAA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 229600 | 10 | 5 | 2016 | \$ 186.62 | Bucklelev, Kathy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229601 | 10 | 5 | 2016 | \$ 56.74 | Burdette, Ronald G. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229602 | 10 | 5 | 2016 | \$ 245.00 | Cobb, Jesse C. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229603 | 10 | 5 | 2016 | \$ 12,200.00 | Ellucian Company L.P. | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229604 | 10 | 5 | 2016 | \$ 25.00 | Franklin, Tony | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229604 | 10 | 5 | 2016 | \$ 25.00 | Franklin, Tony | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229605 | 10 | 5 | 2016 | \$ 119.93 | Gamble, Mark | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229606 | 10 | 5 | 2016 | \$ 758.12 | German, Lisa J. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229607 | 10 | 5 | 2016 | \$ 31.54 | Hammond, James R. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229608 | 10 | 5 | 2016 | \$ 171.72 | Hodges, Jimmy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229609 | 10 | 5 | 2016 | \$ 272.12 | Holmes, Kristen J. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229609 | 10 | 5 | 2016 | \$ 800.04 | Holmes, Kristen J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229610 | 10 | 5 | 2016 | \$ 1,743.80 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 229610 | 10 | 5 | 2016 | \$ 1,926.20 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 229611 | 10 | 5 | 2016 | \$ 566.08 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229612 | 10 | 5 | 2016 | \$ 240.00 | Miller, Demetrius | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229613 | 10 | 5 | 2016 | \$ 225.00 | Moore, Russell E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229614 | 10 | 5 | 2016 | \$ 645.88 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 229615 | 10 | 5 | 2016 | \$ 241.80 | Wilson, Donny W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229661 | 10 | 6 | 2016 | \$ 400.00 | AG Film Project LLC | Southern circuit 2015-2016 | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 229662 | 10 | 6 | 2016 | \$ 150.00 | Alabama Mountain Lakes | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229663 | 10 | 6 | 2016 | \$ 2,000.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229664 | 10 | 6 | 2016 | \$ 210.00 | American Classics Apparel, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229665 | 10 | 6 | 2016 | \$ 6,320.00 | Aquent LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229666 | 10 | 6 | 2016 | \$ 30.00 | Autism Society of Alabama | General Operating Fund | In State-Registration |
| 16 | Wallace State Community College | 17 | Expense | 229667 | 10 | 6 | 2016 | \$ 1,215.00 | Benco Dental Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229668 | 10 | 6 | 2016 | \$ 1,105.26 | Blount County Board of Education | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229669 | 10 | 6 | 2016 | \$ 2,373.85 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229670 | 10 | 6 | 2016 | \$ 12,485.00 | Creasey Printing Co | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 229671 | 10 | 6 | 2016 | \$ 250.00 | Doug Doggett Jewelers | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229672 | 10 | 6 | 2016 | \$ 151.02 | Efavormart | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229673 | 10 | 6 | 2016 | \$ 60.00 | Fountain, Courtney B. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229674 | 10 | 6 | 2016 | \$ 1,756.56 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 229674 | 10 | 6 | 2016 | \$ 1,950.09 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 229675 | 10 | 6 | 2016 | \$ 8,406.94 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 229675 | 10 | 6 | 2016 | \$ 54,646.16 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 229675 | 10 | 6 | 2016 | \$ 4,271.68 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 229675 | 10 | 6 | 2016 | \$ 3,500.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 229675 | 10 | 6 | 2016 | \$ 5,399.32 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 229676 | 10 | 6 | 2016 | \$ 110.00 | Holladay, Jonathan M. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229677 | 10 | 6 | 2016 | \$ 83.70 | Holmes, Kristen J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229678 | 10 | 6 | 2016 | \$ 168.48 | Johnson, Beth B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229679 | 10 | 6 | 2016 | \$ 7,930.00 | Jostens | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229680 | 10 | 6 | 2016 | \$ 638.04 | Krigbaum, Kelly D. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229681 | 10 | 6 | 2016 | \$ 20.00 | Lee, Jemaiya D. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229682 | 10 | 6 | 2016 | \$ 20.00 | Lowery, Alice A. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229683 | 10 | 6 | 2016 | \$ 791.45 | Majerik, Laura D. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229684 | 10 | 6 | 2016 | \$ 227.56 | Manning, Marcella E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229685 | 10 | 6 | 2016 | \$ 1,793.00 | McGriff, Seibels & Williams, Inc | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 229686 | 10 | 6 | 2016 | \$ 97.52 | McGriff-Waldrop, Terri J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229687 | 10 | 6 | 2016 | \$ 571.76 | McMoy, John H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229688 | 10 | 6 | 2016 | \$ 96.88 | Metcalfe, Robert L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229689 | 10 | 6 | 2016 | \$ 110.00 | Odom, Kathy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229690 | 10 | 6 | 2016 | \$ 646.68 | Parker, Brandi L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229691 | 10 | 6 | 2016 | \$ 590.00 | Pretnar, Michael | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229692 | 10 | 6 | 2016 | \$ 20.00 | Richardson, Janese K. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229693 | 10 | 6 | 2016 | \$ 20.00 | Seal, Jaishala S. | Volleyball | Club Account Expense |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|----|----|------|--------------|-------------------------------------|------------------------------|--------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 229694 | 10 | 6 | 2016 | \$ 34.00 | Smith, Tomesa E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229695 | 10 | 6 | 2016 | \$ 300.00 | Southern Association for Insitutiti | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229696 | 10 | 6 | 2016 | \$ 13.18 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 229697 | 10 | 6 | 2016 | \$ 944.92 | Walton, Karen E. | BOOST Federal 15-16 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229698 | 10 | 6 | 2016 | \$ 590.00 | Wilson, Faye J. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229699 | 10 | 6 | 2016 | \$ 20.00 | Wright, Ahziala B. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229700 | 10 | 7 | 2016 | \$ 425.00 | York, Dan B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229701 | 10 | 10 | 2016 | \$ 100.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229701 | 10 | 10 | 2016 | \$ 50.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229701 | 10 | 10 | 2016 | \$ 150.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229701 | 10 | 10 | 2016 | \$ 100.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229701 | 10 | 10 | 2016 | \$ 50.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229701 | 10 | 10 | 2016 | \$ 50.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229702 | 10 | 10 | 2016 | \$ 5,105.27 | Alabama Department of Labor | Payroll Clearing Fund | State Unemploy Insurance Comp-SUIC |
| 16 | Wallace State Community College | 17 | Expense | 229703 | 10 | 10 | 2016 | \$ 509.97 | Blackmon, Jamie L. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229704 | 10 | 10 | 2016 | \$ 45.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229705 | 10 | 10 | 2016 | \$ 12,435.00 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 229706 | 10 | 10 | 2016 | \$ 1,500.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229707 | 10 | 10 | 2016 | \$ 226.04 | Doss, Angela P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229708 | 10 | 10 | 2016 | \$ 31.10 | Glasscock, John | AE Federal 15-16 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229709 | 10 | 10 | 2016 | \$ 171.84 | Hall, Thea D. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229710 | 10 | 10 | 2016 | \$ 159.90 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229710 | 10 | 10 | 2016 | \$ 908.13 | Independent Stationers | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229710 | 10 | 10 | 2016 | \$ 461.16 | Independent Stationers | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229710 | 10 | 10 | 2016 | \$ 235.14 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229711 | 10 | 10 | 2016 | \$ 375.00 | Institute of International Educatio | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 229712 | 10 | 10 | 2016 | \$ 128.30 | Johnson, Michael L. | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229713 | 10 | 10 | 2016 | \$ 76.52 | Konica Minolta | AE State 15-16 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229714 | 10 | 10 | 2016 | \$ 536.76 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229715 | 10 | 10 | 2016 | \$ 455.00 | NAFSA: | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 229716 | 10 | 10 | 2016 | \$ 380.64 | National Office Furniture, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229717 | 10 | 10 | 2016 | \$ 209.12 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229717 | 10 | 10 | 2016 | \$ 656.67 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229718 | 10 | 10 | 2016 | \$ 1,000.00 | Our Town Radio, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229719 | 10 | 10 | 2016 | \$ 400.00 | PeaceTree Productions | Southern circuit 2015-2016 | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 229720 | 10 | 10 | 2016 | \$ 199.46 | Progressive Business Compliance | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229721 | 10 | 10 | 2016 | \$ 64.15 | Ray, Blake A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229722 | 10 | 10 | 2016 | \$ 10.48 | Robertson, Jamie M. | AE Institutional 15-16 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229723 | 10 | 10 | 2016 | \$ 1,029.78 | Smith, Tomesa E. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229724 | 10 | 10 | 2016 | \$ 2,494.00 | Spectrum Reach | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229725 | 10 | 10 | 2016 | \$ 24,945.00 | Sur-Line Turf, Inc. | Unexpended Plant | Improvements other than Bldgs |
| 16 | Wallace State Community College | 17 | Expense | 229726 | 10 | 10 | 2016 | \$ 132.02 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229727 | 10 | 10 | 2016 | \$ 120.00 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229728 | 10 | 10 | 2016 | \$ 222.14 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229728 | 10 | 10 | 2016 | \$ 150.42 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229729 | 10 | 10 | 2016 | \$ 5,242.80 | Winston County Board of Education | ARC 2015-2016 | Furniture & Equip Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 229730 | 10 | 10 | 2016 | \$ 751.84 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229730 | 10 | 10 | 2016 | \$ 190.00 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 264.75 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 254.92 | Xerox Corporation | Stud Supp Serv Federal 15-16 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 195.30 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 23.89 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 384.90 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 48.88 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 128.46 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 218.48 | Berney Office Solutions | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 162.32 | Berney Office Solutions | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 48.41 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 212.70 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ 45.13 | Xerox Corporation | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|----|----|------|----|----------|-------------------------------------|---------------------------------|-------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ | 161.84 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ | 140.56 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ | 143.19 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ | 28.17 | Xerox Corporation | AE State 15-16 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229731 | 10 | 10 | 2016 | \$ | 208.11 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229732 | 10 | 12 | 2016 | \$ | 500.00 | Alabama Board of Nursing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229733 | 10 | 12 | 2016 | \$ | 802.98 | Barnes, Mary P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229734 | 10 | 12 | 2016 | \$ | 296.26 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229734 | 10 | 12 | 2016 | \$ | 591.54 | Benco Dental Co. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229734 | 10 | 12 | 2016 | \$ | 300.55 | Benco Dental Co. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229735 | 10 | 12 | 2016 | \$ | 1,330.80 | Brown, Janet L. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229736 | 10 | 12 | 2016 | \$ | 259.96 | Culpepper, Ann H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229737 | 10 | 12 | 2016 | \$ | 115.98 | Dunkle, Jennifer E. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229738 | 10 | 12 | 2016 | \$ | 1,680.00 | Greensboro Sportsplex | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229739 | 10 | 12 | 2016 | \$ | 135.00 | Hammond, James R. | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229740 | 10 | 12 | 2016 | \$ | 1,292.40 | Hoover, Deborah S. | BOOST Federal 15-16 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229741 | 10 | 12 | 2016 | \$ | 746.77 | Interior Concepts Corporation | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229742 | 10 | 12 | 2016 | \$ | 1,665.54 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229743 | 10 | 12 | 2016 | \$ | 7.69 | Konica Minolta | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229744 | 10 | 12 | 2016 | \$ | 2,745.00 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229745 | 10 | 12 | 2016 | \$ | 810.07 | Patel, Disha | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229746 | 10 | 12 | 2016 | \$ | 600.00 | Quality Outdoor Advertising, LLC | AE State 15-16 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229747 | 10 | 12 | 2016 | \$ | 113.40 | The Cullman Times | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229748 | 10 | 12 | 2016 | \$ | 1,471.70 | Thompson, James A. | Voc Ed Curriculum Federal 15-16 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229749 | 10 | 12 | 2016 | \$ | 9.44 | Warehouse Discount Groceries | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229750 | 10 | 12 | 2016 | \$ | 229.42 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229750 | 10 | 12 | 2016 | \$ | 221.54 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229750 | 10 | 12 | 2016 | \$ | 329.63 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229751 | 10 | 12 | 2016 | \$ | 400.00 | York, Dan B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229752 | 10 | 13 | 2016 | \$ | 537.40 | Alabama Association of Nursing Stud | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229791 | 10 | 13 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229791 | 10 | 13 | 2016 | \$ | 150.00 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229792 | 10 | 14 | 2016 | \$ | 25.00 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229793 | 10 | 14 | 2016 | \$ | 72.03 | AutoZone, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229794 | 10 | 14 | 2016 | \$ | 1,253.89 | Beauty Systems Group | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229795 | 10 | 14 | 2016 | \$ | 1,789.73 | Creative Design & Screenprinting | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229796 | 10 | 14 | 2016 | \$ | 1,540.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229797 | 10 | 14 | 2016 | \$ | 360.13 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229798 | 10 | 14 | 2016 | \$ | 643.67 | Fastenal | ARC 2015-2016 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229799 | 10 | 14 | 2016 | \$ | 2,037.50 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229800 | 10 | 14 | 2016 | \$ | 386.61 | Flowers Baking Company of Birmingha | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229801 | 10 | 14 | 2016 | \$ | 825.09 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229802 | 10 | 14 | 2016 | \$ | 6,765.50 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229803 | 10 | 14 | 2016 | \$ | 578.27 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229804 | 10 | 14 | 2016 | \$ | 219.75 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229805 | 10 | 14 | 2016 | \$ | 286.96 | J.A. Majors | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229805 | 10 | 14 | 2016 | \$ | 4,396.82 | J.A. Majors | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229806 | 10 | 14 | 2016 | \$ | 152.01 | James M Pleasants Company, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229807 | 10 | 14 | 2016 | \$ | 336.03 | Jones & Bartlett Learning, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229808 | 10 | 14 | 2016 | \$ | 1,040.78 | Jones-McLeod, Inc. | Auxiliary-Cafe | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229809 | 10 | 14 | 2016 | \$ | 1,160.00 | Lower Bros Co. Inc. | Tennis Courts | Improvements other than Bldgs |
| 16 | Wallace State Community College | 17 | Expense | 229810 | 10 | 14 | 2016 | \$ | 33.99 | MBS Service Company, Inc. | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 229811 | 10 | 14 | 2016 | \$ | 150.04 | McMaster-Carr | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229812 | 10 | 14 | 2016 | \$ | 6,930.00 | Mindedge Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229813 | 10 | 14 | 2016 | \$ | 22.65 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229814 | 10 | 14 | 2016 | \$ | 2,765.73 | Nes Rentals | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229815 | 10 | 14 | 2016 | \$ | 330.52 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229815 | 10 | 14 | 2016 | \$ | 57.36 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229816 | 10 | 14 | 2016 | \$ | 62.85 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229816 | 10 | 14 | 2016 | \$ | 1,363.44 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|-----------|-------------------------------------|---------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 229816 | 10 | 14 | 2016 | \$ | 837.60 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229817 | 10 | 14 | 2016 | \$ | 1,200.00 | Ortiz Concrete | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229818 | 10 | 14 | 2016 | \$ | 1,064.15 | Park Seed Wholesale | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229819 | 10 | 14 | 2016 | \$ | 1,312.20 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229819 | 10 | 14 | 2016 | \$ | 1,630.80 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229820 | 10 | 14 | 2016 | \$ | 3,763.40 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229821 | 10 | 14 | 2016 | \$ | 268.00 | Ready Mix Usa | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229822 | 10 | 14 | 2016 | \$ | 600.00 | Roto-Rooter Sewer Service | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229823 | 10 | 14 | 2016 | \$ | 44,640.00 | Seay Seay & Litchfield PC | Welding Training Facility | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 229824 | 10 | 14 | 2016 | \$ | 2,456.60 | Society of Manufacturing Engineers | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229825 | 10 | 14 | 2016 | \$ | 3,987.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229825 | 10 | 14 | 2016 | \$ | 6,440.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229825 | 10 | 14 | 2016 | \$ | 4,507.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229825 | 10 | 14 | 2016 | \$ | 8,400.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229826 | 10 | 14 | 2016 | \$ | 1,697.18 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229827 | 10 | 14 | 2016 | \$ | 37.15 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229827 | 10 | 14 | 2016 | \$ | 1,239.88 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229827 | 10 | 14 | 2016 | \$ | 444.13 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229827 | 10 | 14 | 2016 | \$ | 838.55 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229827 | 10 | 14 | 2016 | \$ | 202.04 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229828 | 10 | 14 | 2016 | \$ | 4,400.00 | Team Flooring LLC | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229829 | 10 | 14 | 2016 | \$ | 2,700.00 | Technical Training Aids | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229830 | 10 | 14 | 2016 | \$ | 36,804.43 | TekLinks, Inc. | Auxiliary-Dorm | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 229831 | 10 | 14 | 2016 | \$ | 487.37 | Terracon Consultants, Inc. | Rebecca Branch Roof | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229831 | 10 | 14 | 2016 | \$ | 213.88 | Terracon Consultants, Inc. | Fac Ren Coliseum Windows | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229832 | 10 | 14 | 2016 | \$ | 102.00 | TestOut Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229833 | 10 | 14 | 2016 | \$ | 1,994.80 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229834 | 10 | 14 | 2016 | \$ | 1,200.00 | Trajecsys Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229835 | 10 | 14 | 2016 | \$ | 21.45 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229836 | 10 | 14 | 2016 | \$ | 259.71 | Uniform Place Of Cullman | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229837 | 10 | 14 | 2016 | \$ | 887.50 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229838 | 10 | 14 | 2016 | \$ | 606.31 | VEX Robotics | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229839 | 10 | 14 | 2016 | \$ | 825.42 | Vulcan Material | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229840 | 10 | 14 | 2016 | \$ | 420.13 | W W Norton & Company Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229841 | 10 | 14 | 2016 | \$ | 317.25 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229841 | 10 | 14 | 2016 | \$ | 611.55 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229841 | 10 | 14 | 2016 | \$ | 1,283.41 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229841 | 10 | 14 | 2016 | \$ | 444.33 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229842 | 10 | 14 | 2016 | \$ | 40.00 | Walker's Discount Building Supply | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229843 | 10 | 14 | 2016 | \$ | 32.22 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229843 | 10 | 14 | 2016 | \$ | 51.55 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229844 | 10 | 14 | 2016 | \$ | 6,618.78 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229845 | 10 | 14 | 2016 | \$ | 260.80 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229845 | 10 | 14 | 2016 | \$ | 2,493.75 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229845 | 10 | 14 | 2016 | \$ | 1,134.49 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229845 | 10 | 14 | 2016 | \$ | 16.80 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229846 | 10 | 14 | 2016 | \$ | 80.07 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 229847 | 10 | 14 | 2016 | \$ | 1,738.50 | Winston County Board of Education | ARC 2015-2016 | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 229848 | 10 | 14 | 2016 | \$ | 172.32 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 229849 | 10 | 18 | 2016 | \$ | 75.00 | Alabama Association for Development | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 229850 | 10 | 18 | 2016 | \$ | 275.00 | Alabama Deans of Student Affairs As | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229851 | 10 | 18 | 2016 | \$ | 1,130.50 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 229851 | 10 | 18 | 2016 | \$ | 7,237.01 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 229852 | 10 | 18 | 2016 | \$ | 195.22 | Huntsville Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229852 | 10 | 18 | 2016 | \$ | 956.25 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229852 | 10 | 18 | 2016 | \$ | 5,156.41 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229853 | 10 | 18 | 2016 | \$ | 7,240.00 | American Association of Community C | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 229854 | 10 | 18 | 2016 | \$ | 2,491.21 | Blackboard Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 229855 | 10 | 18 | 2016 | \$ | 5,334.00 | Books In Common Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 229856 | 10 | 18 | 2016 | \$ | 1,960.26 | BSN Sports | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|-----------|-------------------------------------|------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 229856 | 10 | 18 | 2016 | \$ | 763.22 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229856 | 10 | 18 | 2016 | \$ | 1,839.00 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229856 | 10 | 18 | 2016 | \$ | 223.25 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229857 | 10 | 18 | 2016 | \$ | 930.00 | Calhoun Community College | Sigma Kappa Delta Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229858 | 10 | 18 | 2016 | \$ | 307.86 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 229858 | 10 | 18 | 2016 | \$ | 32,735.15 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 229859 | 10 | 18 | 2016 | \$ | 5,060.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229859 | 10 | 18 | 2016 | \$ | 500.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229859 | 10 | 18 | 2016 | \$ | 3,625.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229859 | 10 | 18 | 2016 | \$ | 2,370.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229860 | 10 | 18 | 2016 | \$ | 1,229.00 | Creative Design & Screenprinting | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229860 | 10 | 18 | 2016 | \$ | 837.00 | Creative Design & Screenprinting | August ADN 2016 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229860 | 10 | 18 | 2016 | \$ | 319.00 | Creative Design & Screenprinting | August ADN 2016 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229860 | 10 | 18 | 2016 | \$ | 372.00 | Creative Design & Screenprinting | Sigma Kappa Delta Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229861 | 10 | 18 | 2016 | \$ | 575.00 | Cullman Area Mental Health | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229862 | 10 | 18 | 2016 | \$ | 1,500.00 | CullmanSense | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229863 | 10 | 18 | 2016 | \$ | 10,597.71 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 229864 | 10 | 18 | 2016 | \$ | 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229865 | 10 | 18 | 2016 | \$ | 180.00 | Final Touch | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229866 | 10 | 18 | 2016 | \$ | 25.00 | Franklin, Tony | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229866 | 10 | 18 | 2016 | \$ | 25.00 | Franklin, Tony | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229867 | 10 | 18 | 2016 | \$ | 568.00 | Harbison, Jennifer B. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229867 | 10 | 18 | 2016 | \$ | 118.40 | Harbison, Jennifer B. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229868 | 10 | 18 | 2016 | \$ | 40.00 | Higgins, Morgan E. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229869 | 10 | 18 | 2016 | \$ | 390.29 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229870 | 10 | 18 | 2016 | \$ | 121.00 | J. W. Pepper & Sons Inc | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229870 | 10 | 18 | 2016 | \$ | 18.00 | J. W. Pepper & Sons Inc | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229871 | 10 | 18 | 2016 | \$ | 349.00 | Johnston, Emily N. | General Operating Fund | In State-Registration |
| 16 | Wallace State Community College | 17 | Expense | 229872 | 10 | 18 | 2016 | \$ | 151.20 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229873 | 10 | 18 | 2016 | \$ | 29.91 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229873 | 10 | 18 | 2016 | \$ | 616.51 | Konica Minolta | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 229873 | 10 | 18 | 2016 | \$ | 133.02 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 229873 | 10 | 18 | 2016 | \$ | 2,239.47 | Konica Minolta | Auxiliary-Bookstore | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229873 | 10 | 18 | 2016 | \$ | 188.57 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229873 | 10 | 18 | 2016 | \$ | 267.03 | Konica Minolta | AE State 15-16 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229874 | 10 | 18 | 2016 | \$ | 275.00 | Landers, Faith | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229875 | 10 | 18 | 2016 | \$ | 211.46 | Lauderdale, Daniel | General Operating Fund | Judgements & Settlements |
| 16 | Wallace State Community College | 17 | Expense | 229876 | 10 | 18 | 2016 | \$ | 40.00 | Lowery, Alice A. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229877 | 10 | 18 | 2016 | \$ | 202.87 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229877 | 10 | 18 | 2016 | \$ | 87.26 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229878 | 10 | 18 | 2016 | \$ | 200.00 | North Alabama Industrial | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229879 | 10 | 18 | 2016 | \$ | 53.53 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229880 | 10 | 18 | 2016 | \$ | 318.00 | Pennington Seed | Baseball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229881 | 10 | 18 | 2016 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 229882 | 10 | 18 | 2016 | \$ | 1,279.60 | Pleasants-Pegues, Tacey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229883 | 10 | 18 | 2016 | \$ | 447.42 | Pocket Nurse Enterprises, Inc. | BOOST Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229883 | 10 | 18 | 2016 | \$ | 2.58 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229884 | 10 | 18 | 2016 | \$ | 175.00 | Pretnar, Michael | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229885 | 10 | 18 | 2016 | \$ | 37.25 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 229886 | 10 | 18 | 2016 | \$ | 880.00 | Rice, Amanda T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229887 | 10 | 18 | 2016 | \$ | 76.11 | Rittenhouse | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229888 | 10 | 18 | 2016 | \$ | 175.00 | Russell, Sharon H. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229889 | 10 | 18 | 2016 | \$ | 1,020.00 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229890 | 10 | 18 | 2016 | \$ | 2,580.00 | Scott Vision Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229891 | 10 | 18 | 2016 | \$ | 281.50 | Technical Innovation LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 229892 | 10 | 18 | 2016 | \$ | 900.00 | Terry, Colton N. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229893 | 10 | 18 | 2016 | \$ | 144.52 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229894 | 10 | 18 | 2016 | \$ | 3,925.00 | Tucker-Jones Engineers Associated, | General Operating Fund | Other Legal Expenses |
| 16 | Wallace State Community College | 17 | Expense | 229895 | 10 | 18 | 2016 | \$ | 340.00 | Uniform Place Of Cullman | August ADN 2016 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229896 | 10 | 18 | 2016 | \$ | 2,084.00 | USA Funds | General Operating Fund | Budget Hearing-Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|---------------|-------------------------------------|---------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 229897 | 10 | 18 | 2016 | \$ 61.28 | Virgil B. Fowler Insurance Agency | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 229898 | 10 | 18 | 2016 | \$ 43.48 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229898 | 10 | 18 | 2016 | \$ 175.19 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229898 | 10 | 18 | 2016 | \$ 133.36 | Warehouse Discount Groceries | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229899 | 10 | 18 | 2016 | \$ 75.00 | Wilson, Faye J. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229900 | 10 | 18 | 2016 | \$ 250.82 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229900 | 10 | 18 | 2016 | \$ 141.30 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229900 | 10 | 18 | 2016 | \$ 188.56 | Xerox Corporation | ARC 2015-2016 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229901 | 10 | 18 | 2016 | \$ 650.00 | Burdette, Ronald G. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229902 | 10 | 19 | 2016 | \$ 3,093.61 | Alabama Department of Labor | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 229903 | 10 | 19 | 2016 | \$ 255.00 | Blount County Oneonta Agribusiness | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229904 | 10 | 19 | 2016 | \$ 693.55 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229904 | 10 | 19 | 2016 | \$ 980.36 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229905 | 10 | 19 | 2016 | \$ 28.00 | C & C Graphics | August ADN 2016 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229906 | 10 | 19 | 2016 | \$ 448.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 229906 | 10 | 19 | 2016 | \$ 173,289.99 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 229906 | 10 | 19 | 2016 | \$ 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 229906 | 10 | 19 | 2016 | \$ 1,667.55 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 229907 | 10 | 19 | 2016 | \$ 2,500.00 | CullmanSense | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229908 | 10 | 19 | 2016 | \$ 542.00 | Domino's Pizza | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229909 | 10 | 19 | 2016 | \$ 888.13 | Fuqua, Tracie L. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229910 | 10 | 19 | 2016 | \$ 171.72 | Hodges, Jimmy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229911 | 10 | 19 | 2016 | \$ 854.55 | Johnson, Beth B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229912 | 10 | 19 | 2016 | \$ 213.70 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229913 | 10 | 19 | 2016 | \$ 12.68 | Lowe's | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229914 | 10 | 19 | 2016 | \$ 975.00 | Mercer | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 229915 | 10 | 19 | 2016 | \$ 840.00 | NCMPR | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229916 | 10 | 19 | 2016 | \$ 1,024.00 | O'Leary, Christine | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229917 | 10 | 19 | 2016 | \$ 134.40 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229917 | 10 | 19 | 2016 | \$ 0.01 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229918 | 10 | 19 | 2016 | \$ 234.40 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229919 | 10 | 19 | 2016 | \$ 1,500.00 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 229920 | 10 | 19 | 2016 | \$ 735.59 | RJ Young Company | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 229921 | 10 | 19 | 2016 | \$ 220.00 | The University of Alabama | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229922 | 10 | 19 | 2016 | \$ 47.00 | The University of Alabama | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229923 | 10 | 19 | 2016 | \$ 69.60 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 3,063.38 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 122.69 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 1,965.12 | Wells Fargo Business Payment Proces | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 471.05 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 129.32 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 332.66 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 195.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 308.42 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 102.81 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 153.36 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 281.71 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 356.14 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 498.70 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 2,478.27 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 1,218.68 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 4.55 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 104.60 | Wells Fargo Business Payment Proces | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 1,273.74 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 1,001.80 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 25.83 | Wells Fargo Business Payment Proces | Women's Golf Club Account | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 229924 | 10 | 19 | 2016 | \$ 63.20 | Wells Fargo Business Payment Proces | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 229925 | 10 | 19 | 2016 | \$ 369.44 | Wilhite, Rosey D. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 229926 | 10 | 19 | 2016 | \$ 142.69 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

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|------------------------------------|------------|--------|----|----|------|--------------|-------------------------------------|--------------------------|----------------------------------|
| 16 Wallace State Community College | 17 Expense | 229926 | 10 | 19 | 2016 | \$ 142.69 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 229927 | 10 | 20 | 2016 | \$ 112.28 | Abbott, Jarrod T. | Tal Srch Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 229928 | 10 | 20 | 2016 | \$ 300.00 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 229928 | 10 | 20 | 2016 | \$ 500.00 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 229928 | 10 | 20 | 2016 | \$ 122.96 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 229929 | 10 | 20 | 2016 | \$ 1,993.50 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 229930 | 10 | 20 | 2016 | \$ 225.00 | Edwards, Melinda C. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 229931 | 10 | 20 | 2016 | \$ 923.67 | German, Lisa J. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 229932 | 10 | 20 | 2016 | \$ 962.12 | Hudson, Mattie L. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 229933 | 10 | 20 | 2016 | \$ 687.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 229934 | 10 | 20 | 2016 | \$ 375.49 | McCrickard, Matthew | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 229935 | 10 | 20 | 2016 | \$ 24.52 | Mosley, Shiela R. | Tal Srch Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 229936 | 10 | 20 | 2016 | \$ 204.66 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 229937 | 10 | 20 | 2016 | \$ 2,900.00 | Alabama Education Policy Fellowship | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 229938 | 10 | 20 | 2016 | \$ 196.45 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 230106 | 10 | 21 | 2016 | \$ 72.00 | ACT, Inc. | AE WORKKEYS State 15-16 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230106 | 10 | 21 | 2016 | \$ 723.50 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230107 | 10 | 21 | 2016 | \$ 2,566.56 | Airgas USA, LLC | ARC 2015-2016 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230107 | 10 | 21 | 2016 | \$ 332.40 | Airgas USA, LLC | ARC 2015-2016 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230108 | 10 | 21 | 2016 | \$ 750.00 | Blue Eon Solutions | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 230109 | 10 | 21 | 2016 | \$ 2,625.63 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230109 | 10 | 21 | 2016 | \$ 1,284.00 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230109 | 10 | 21 | 2016 | \$ 1,284.00 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230110 | 10 | 21 | 2016 | \$ 2,316.19 | Charter Communications Holding Comp | Auxiliary-Dorm | Postage |
| 16 Wallace State Community College | 17 Expense | 230111 | 10 | 21 | 2016 | \$ 519.92 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 230112 | 10 | 21 | 2016 | \$ 56.98 | Directv LLC | Auxiliary-Dorm | Other Approved Expenses |
| 16 Wallace State Community College | 17 Expense | 230112 | 10 | 21 | 2016 | \$ 56.98 | Directv LLC | Auxiliary-Dorm | Other Approved Expenses |
| 16 Wallace State Community College | 17 Expense | 230112 | 10 | 21 | 2016 | \$ 240.00 | Directv LLC | Auxiliary-Dorm | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230113 | 10 | 21 | 2016 | \$ 222.12 | Earl's Body Shop | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 230114 | 10 | 21 | 2016 | \$ 4,789.90 | Early Services Inc | Rebecca Branch Roof | Alterations |
| 16 Wallace State Community College | 17 Expense | 230115 | 10 | 21 | 2016 | \$ 921.40 | Electronics School Supply | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230116 | 10 | 21 | 2016 | \$ 8,199.77 | Fastenal | ARC 2015-2016 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230117 | 10 | 21 | 2016 | \$ 258.00 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230118 | 10 | 21 | 2016 | \$ 5,362.73 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 230119 | 10 | 21 | 2016 | \$ 60.60 | Hall, George C. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 230120 | 10 | 21 | 2016 | \$ 3,290.00 | Independent Stationers | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230120 | 10 | 21 | 2016 | \$ 1,670.00 | Independent Stationers | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230120 | 10 | 21 | 2016 | \$ 117.48 | Independent Stationers | Auxiliary-Cafe | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230121 | 10 | 21 | 2016 | \$ 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 230122 | 10 | 21 | 2016 | \$ 52,458.62 | Johns and Kirksey, Inc. | PDL Roof | Alterations |
| 16 Wallace State Community College | 17 Expense | 230123 | 10 | 21 | 2016 | \$ 57.07 | Johnson, Jonathan | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 230124 | 10 | 21 | 2016 | \$ 694.87 | Lathan Associates Architects, P.C. | PDL Roof | Engineering & Architectl Svcs |
| 16 Wallace State Community College | 17 Expense | 230125 | 10 | 21 | 2016 | \$ 799.97 | Lippincott, Williams & Wilkins | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 157.32 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 728.84 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 58.52 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 51.46 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 683.92 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 625.35 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 170.92 | Lowe's | Auxiliary-Special Events | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 89.30 | Lowe's | Auxiliary-Special Events | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230126 | 10 | 21 | 2016 | \$ 3,734.00 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230127 | 10 | 21 | 2016 | \$ 114.61 | MBS Service Company, Inc. | Auxiliary-Bookstore | Freight |
| 16 Wallace State Community College | 17 Expense | 230128 | 10 | 21 | 2016 | \$ 169.11 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230129 | 10 | 21 | 2016 | \$ 7.16 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 230130 | 10 | 21 | 2016 | \$ 81.36 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230130 | 10 | 21 | 2016 | \$ 237.24 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230130 | 10 | 21 | 2016 | \$ 21.70 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 230130 | 10 | 21 | 2016 | \$ 45.92 | Office Depot | General Operating Fund | Printing, Reproduction & Binding |
| 16 Wallace State Community College | 17 Expense | 230131 | 10 | 21 | 2016 | \$ 1,314.88 | Pivot Point International, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|----|----|------|---------------|-------------------------------------|--------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230132 | 10 | 21 | 2016 | \$ 756.40 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230132 | 10 | 21 | 2016 | \$ 917.60 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230133 | 10 | 21 | 2016 | \$ 210.00 | Sharp Communication, Inc. | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230133 | 10 | 21 | 2016 | \$ 795.00 | Sharp Communication, Inc. | Auxiliary-Dorm | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230134 | 10 | 21 | 2016 | \$ 12,000.00 | Smart Work Ethics | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230134 | 10 | 21 | 2016 | \$ 4,250.00 | Smart Work Ethics | AE Career Pathway 15-16 | Professional Dev-State |
| 16 | Wallace State Community College | 17 | Expense | 230135 | 10 | 21 | 2016 | \$ 1,285.40 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230136 | 10 | 21 | 2016 | \$ 165.63 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230137 | 10 | 21 | 2016 | \$ 15,500.00 | Stephen Ward & Associates | Facility Renewal | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 230138 | 10 | 21 | 2016 | \$ 11,086.33 | Strategic Equipment Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230138 | 10 | 21 | 2016 | \$ 7,637.08 | Strategic Equipment Inc | General Operating Fund | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 230139 | 10 | 21 | 2016 | \$ 1,531.34 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230139 | 10 | 21 | 2016 | \$ 55.83 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230139 | 10 | 21 | 2016 | \$ 771.63 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230139 | 10 | 21 | 2016 | \$ 420.68 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230139 | 10 | 21 | 2016 | \$ 3,343.09 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230140 | 10 | 21 | 2016 | \$ 6,182.00 | Taylor Power Systems | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230141 | 10 | 21 | 2016 | \$ 3,750.00 | TekLinks, Inc. | Auxiliary-Dorm | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230141 | 10 | 21 | 2016 | \$ 18,367.50 | TekLinks, Inc. | Auxiliary-Dorm | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230142 | 10 | 21 | 2016 | \$ 532.54 | Terracon Consultants, Inc. | Rebecca Branch Roof | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230142 | 10 | 21 | 2016 | \$ 233.71 | Terracon Consultants, Inc. | Fac Ren Coliseum Windows | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230143 | 10 | 21 | 2016 | \$ 40.00 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230144 | 10 | 21 | 2016 | \$ 1,528.32 | VEX Robotics | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230145 | 10 | 21 | 2016 | \$ 106.99 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230145 | 10 | 21 | 2016 | \$ 149.67 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230145 | 10 | 21 | 2016 | \$ 10.90 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230145 | 10 | 21 | 2016 | \$ 91.34 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 230145 | 10 | 21 | 2016 | \$ 197.55 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230146 | 10 | 21 | 2016 | \$ 3,589.72 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 230147 | 10 | 24 | 2016 | \$ 100,764.68 | Son's Aviation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230148 | 10 | 24 | 2016 | \$ 98.40 | AT & T | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 230149 | 10 | 24 | 2016 | \$ 246.46 | Lauderdale, Daniel | General Operating Fund | Judgements & Settlements |
| 16 | Wallace State Community College | 17 | Expense | 230179 | 10 | 26 | 2016 | \$ 817.88 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230180 | 10 | 26 | 2016 | \$ 1,173.58 | Lisa McSwain, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230181 | 10 | 26 | 2016 | \$ 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230182 | 10 | 26 | 2016 | \$ 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230183 | 10 | 26 | 2016 | \$ 308,119.94 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 230184 | 10 | 26 | 2016 | \$ 13,461.25 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230185 | 10 | 26 | 2016 | \$ 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230186 | 10 | 26 | 2016 | \$ 2,225.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230187 | 10 | 26 | 2016 | \$ 276,183.84 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 230188 | 10 | 26 | 2016 | \$ 222.43 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230189 | 10 | 26 | 2016 | \$ 1,591.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230190 | 10 | 26 | 2016 | \$ 825.43 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230191 | 10 | 26 | 2016 | \$ 4,925.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230192 | 10 | 26 | 2016 | \$ 156,181.78 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 230192 | 10 | 26 | 2016 | \$ 229,155.58 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 230193 | 10 | 26 | 2016 | \$ 425.00 | WSCC Alumni Association | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230150 | 10 | 26 | 2016 | \$ 3,219.48 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230150 | 10 | 26 | 2016 | \$ 807.01 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230151 | 10 | 26 | 2016 | \$ 124.00 | City of Cullman | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 230152 | 10 | 26 | 2016 | \$ 1,947.15 | Comer & Associates, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230153 | 10 | 26 | 2016 | \$ 2,065.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230154 | 10 | 26 | 2016 | \$ 325.00 | Desired Temp Service Contractors In | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230155 | 10 | 26 | 2016 | \$ 42.08 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230156 | 10 | 26 | 2016 | \$ 190.00 | L R Hunter Equipment Repair LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230157 | 10 | 26 | 2016 | \$ 20.17 | Lowe's | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230157 | 10 | 26 | 2016 | \$ 286.92 | Lowe's | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230157 | 10 | 26 | 2016 | \$ 337.62 | Lowe's | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230158 | 10 | 26 | 2016 | \$ 2,095.60 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|-------------------------------------|------------------------|--------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230159 | 10 | 26 | 2016 | \$ | 561.00 | R.B. Atkins & Associates, Inc. | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230160 | 10 | 26 | 2016 | \$ | 150.00 | Servpro | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230161 | 10 | 26 | 2016 | \$ | 1,032.06 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230162 | 10 | 26 | 2016 | \$ | 3,490.29 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230163 | 10 | 26 | 2016 | \$ | 1,897.50 | Tucker-Jones Engineers Associated, | General Operating Fund | Other Legal Expenses |
| 16 | Wallace State Community College | 17 | Expense | 230164 | 10 | 26 | 2016 | \$ | 534.25 | Tyco Integrated Security, LLC | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230165 | 10 | 26 | 2016 | \$ | 16,950.00 | Winston County Board of Education | ARC 2015-2016 | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230165 | 10 | 26 | 2016 | \$ | 469.72 | Winston County Board of Education | ARC 2015-2016 | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 230166 | 10 | 26 | 2016 | \$ | 4,912.87 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 230166 | 10 | 26 | 2016 | \$ | 101.26 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 230167 | 10 | 26 | 2016 | \$ | 4,369.47 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 230167 | 10 | 26 | 2016 | \$ | 90.39 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 230167 | 10 | 26 | 2016 | \$ | 1,100.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 230168 | 10 | 26 | 2016 | \$ | 62.74 | National Discount Merchant Services | Auxiliary-Bookstore | Credit Card Service Charges |
| 16 | Wallace State Community College | 17 | Expense | 230169 | 10 | 26 | 2016 | \$ | 10.10 | National Discount Merchant Services | Auxiliary-Bookstore | Credit Card Service Charges |
| 16 | Wallace State Community College | 17 | Expense | 230170 | 10 | 26 | 2016 | \$ | 3.10 | Revenue Discovery System | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 230170 | 10 | 26 | 2016 | \$ | 0.15 | Revenue Discovery System | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 230171 | 10 | 26 | 2016 | \$ | 89.33 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 230171 | 10 | 26 | 2016 | \$ | 24.35 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 230171 | 10 | 26 | 2016 | \$ | 79.77 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 230172 | 10 | 26 | 2016 | \$ | 15,441.17 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230173 | 10 | 26 | 2016 | \$ | 56,767.69 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | 230174 | 10 | 26 | 2016 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230175 | 10 | 26 | 2016 | \$ | 34.80 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230176 | 10 | 26 | 2016 | \$ | 463.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230177 | 10 | 26 | 2016 | \$ | 855.07 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 230178 | 10 | 26 | 2016 | \$ | 3,994.91 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,831.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 531.50 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 500.00 | Adcock Jason L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,672.32 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 625.00 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,293.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 249.60 | Allen Bryce A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 10,865.17 | Allen Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,753.33 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 880.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,292.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,000.00 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,406.11 | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 549.12 | Baggett Hollis W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 495.00 | Bailey Samantha Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 192.00 | Baker Christy Crawford | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,765.17 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,734.64 | Beasley Brooke Allison | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 682.83 | Bellmon Timothy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Bentley Carrie Lee | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.88 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 986.96 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,956.60 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,185.60 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,728.00 | Borden Holly Ezell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,020.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,422.72 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,308.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,633.44 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 768.69 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 156.50 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 455.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 720.00 | Breeding Marquitta Cagle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,633.44 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,188.00 | Brindle Alden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.44 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,456.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,625.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,487.08 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,573.56 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,597.06 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,005.17 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,087.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 834.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 320.00 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 62.50 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,200.00 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 187.50 | Bussman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 880.00 | Butts Gina Tidmore | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,062.50 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,754.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 643.50 | Campbell Monique | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,600.08 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 931.37 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 660.00 | Carr Ashley Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,083.23 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Chaffin Stanley H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,000.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Chenault Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 520.26 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,572.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 606.00 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 41.75 | Cline Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 497.65 | Cofer Timothy Ethan | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 56.16 | Cole Kim M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,478.83 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,000.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 250.00 | Couch Pamela B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,907.75 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,153.33 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 880.00 | Cummings Melissa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,589.00 | Cupp Jennifer Kreps | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,456.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,941.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,853.33 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 924.00 | Davis Jamali | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 876.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,581.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,573.00 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,327.74 | Dean Lynda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 62.50 | Dillashaw Bobbie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 500.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,437.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,160.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,848.00 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 192.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 872.67 | Duke Meagan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 250.00 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 773.33 | Earwood Ashley Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,856.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,252.68 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,409.99 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 234.00 | Elrod Perrie Rigsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,832.00 | England Jeannette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 220.00 | Fallin Jamie Arlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 156.50 | Farmer Maranda F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,414.80 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,542.67 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 276.00 | Ford Jerry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 351.00 | Fortner Tilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,500.00 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 505.18 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 430.06 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Freeman Joshua Jackson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Fuqua Kathleen K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,143.70 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,155.56 | Garner Timothy Edward | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,822.42 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 219.00 | Gibson Andrea Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,072.50 | Gillis Sara N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 94.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,000.00 | Glasscock John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,024.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,975.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,032.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,070.38 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,263.48 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,773.92 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,593.56 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Griffin Carol P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 606.67 | Grund Vicki Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 864.00 | Guthery Jennie Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,152.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,631.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 11,979.26 | Hall Mary T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,160.83 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 9,503.56 | Halstead Fred | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,901.89 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 166.75 | Hamrick William R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,584.00 | Hancock Julie Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 148.50 | Hardin Glynda D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,034.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 125.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 145.60 | Hart Edward E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 840.00 | Haynes Bobbie Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 161.76 | Haynes Margaret A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,019.24 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Heatherly Sieglinde A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,160.83 | Hendrix William Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 281.50 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,325.11 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 937.50 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,643.25 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 24.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,590.92 | Hines Crystal C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 9,298.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 125.00 | Hogeland Ginger | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,753.33 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,953.88 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,419.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,119.25 | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,296.00 | Hudson Angela Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,287.08 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Hughes John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,341.89 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,344.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 131.56 | Jackson Sabrina Sheree | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 600.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 9,446.17 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Johnson Jeff E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,428.96 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 945.45 | Johnson Tyrone Deshay | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,282.56 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 735.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,271.66 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 182.00 | Jones Jennifer Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 346.84 | Jones Ryder Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 993.85 | Keefe Mary Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,056.89 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,649.77 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,518.56 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 422.40 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 686.40 | Kimbrough Robert Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 312.50 | Kirkes Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 880.00 | Knarr Kristen Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 538.95 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 54.00 | Kreps Claudia Elaine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,352.00 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,057.16 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,901.89 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,766.67 | Lambert Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 500.00 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,606.48 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 188.00 | Larsen Kathleen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,552.00 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 187.50 | Leverett Jodi Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,827.50 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 156.50 | Lisle Dana Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 144.00 | Littenberg Eberlee | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 437.50 | Livengood Michael Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 542.88 | Lockley Daniel Andrew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 858.00 | Long Vernesa Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 427.90 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,113.75 | Majerik Laura Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,000.33 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,102.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,344.00 | Maples Matthew Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,532.00 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Marsh Cathy C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,227.75 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 588.12 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,530.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,235.39 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 120.75 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,155.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,362.40 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,723.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 500.00 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,727.08 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,659.58 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 591.36 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,937.75 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,225.08 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,152.00 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,000.33 | Metcalf Robert Loran | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,934.40 | Minor Jacqueline Mae | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,842.67 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,662.00 | Monk Anita Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,177.80 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,415.58 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 832.00 | Morris Stephen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 960.67 | Morrison Christie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 459.94 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 851.33 | Mortensen Brent Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,422.72 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 773.33 | Mosley Leslie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,603.56 | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,170.89 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 719.50 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 960.00 | Neese Kathryn Schaefers | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 296.40 | Nelson James Brett | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,285.11 | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 94.00 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,368.83 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,060.20 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,316.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 691.60 | O'Bara Dorothy Heilmann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,294.75 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,436.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,120.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,896.00 | Page Jason Brett | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,287.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 780.00 | Parker Jaclyn Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 371.38 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,197.42 | Pate Stefany Lianne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,016.78 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,263.60 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,262.01 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Peterson Matthew Dewayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 233.75 | Phillips Jesse Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 297.00 | Phillips Monica Diane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,781.24 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,094.73 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,681.60 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 31.50 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 594.00 | Qualls James Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,037.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,956.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,905.67 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,173.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,576.61 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,112.78 | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 344.00 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 906.50 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,524.33 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,602.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 500.00 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,907.75 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,225.08 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 288.00 | Roberson Amanda Paige | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 625.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,429.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 525.92 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,686.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 444.86 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,456.42 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 875.16 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 873.60 | Seal Jeffery | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Sedlmayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 880.14 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 926.64 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,155.56 | Shannon Chad Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 875.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,560.83 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Silvers Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,811.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Skellely Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 384.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,206.42 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,784.58 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,423.92 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 406.12 | Smith Karan A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,452.67 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,625.33 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 11,072.40 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,005.17 | Smith Tracy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 594.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,785.83 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,119.28 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 968.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 504.00 | Steipp Samantha Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,344.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,275.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 312.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,601.60 | Sullins Larry D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|----|----|------|----|----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,747.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 312.50 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 936.00 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 156.50 | Thomas Sarah Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 375.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,073.56 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,810.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 840.00 | Tidmore Johnny Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,152.00 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 873.08 | Tittle Gina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 62.50 | Treutel Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 816.00 | Turner Latashia Maria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,042.58 | Uhlar Ashlee Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,309.00 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,741.56 | Waddell Kathy O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,435.58 | Walker Courtney Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 240.00 | Walker Laura | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,633.44 | Walton Karen Evans | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,282.56 | Walton Robert Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,061.33 | Warren Sally C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,929.63 | Welch Shelia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | White Alecia Susanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 750.00 | White Brandon T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 7,986.89 | Wilhite Rosey Diane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,085.73 | Wilkins Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,609.50 | Williams Beth Lindsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 924.00 | Williams LaWanda Monique | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 687.50 | Williams Morris Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,305.67 | Williamson Aletta Coleman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,032.00 | Willingham Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Willoughby Tim Comer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,901.89 | Wilson John F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 440.00 | Wilson Kelsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,456.56 | Wilt Jeremy Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,455.00 | Wilton Koel Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,728.00 | Wisener Misty Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 4,595.92 | Woodruff Sharon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,728.00 | Woods Michael Bryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 1,125.00 | Wynn Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 624.00 | Yarns Karen Young | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 892.32 | Yates Carolyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 5,872.73 | York Dan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 6,376.50 | York Judy A | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|------------|-------------------------------------|------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 264.00 | York Yancey Woodard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 516.50 | Young Daniel J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 26 | 2016 | \$ | 269.24 | Zapka Janet | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 230359 | 10 | 27 | 2016 | \$ | 203,594.00 | Alabama Department of Finance | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 230360 | 10 | 27 | 2016 | \$ | 1,416.07 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230360 | 10 | 27 | 2016 | \$ | 2,192.90 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230360 | 10 | 27 | 2016 | \$ | 75.61 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230360 | 10 | 27 | 2016 | \$ | 75.63 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230360 | 10 | 27 | 2016 | \$ | 75.63 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230361 | 10 | 27 | 2016 | \$ | 93.50 | Sodexo, LLC | Stud Supp Serv Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230362 | 10 | 27 | 2016 | \$ | 142.94 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230362 | 10 | 27 | 2016 | \$ | 103.48 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230362 | 10 | 27 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230362 | 10 | 27 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230362 | 10 | 27 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230362 | 10 | 27 | 2016 | \$ | 77.84 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230362 | 10 | 27 | 2016 | \$ | 305.43 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230363 | 10 | 31 | 2016 | \$ | 150.00 | ACCSHRMA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230364 | 10 | 31 | 2016 | \$ | 128.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230364 | 10 | 31 | 2016 | \$ | 64.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 230365 | 10 | 31 | 2016 | \$ | 1,000.00 | Community Action Partnership of Nor | CAPNA - Federal 15-16 | Scholarships |
| 16 | Wallace State Community College | 17 | Expense | 230366 | 10 | 31 | 2016 | \$ | 44,251.29 | Blackboard LMS | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230367 | 10 | 31 | 2016 | \$ | 2,495.00 | Book Systems, Inc | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230368 | 10 | 31 | 2016 | \$ | 305.00 | Booker, Kenith | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230369 | 10 | 31 | 2016 | \$ | 1,596.00 | CASE | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230370 | 10 | 31 | 2016 | \$ | 1,029.16 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230371 | 10 | 31 | 2016 | \$ | 300.00 | Cleghorn, Tahauny L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230372 | 10 | 31 | 2016 | \$ | 175.00 | Coleman, Patricia S. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230373 | 10 | 31 | 2016 | \$ | 1,932.84 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 230374 | 10 | 31 | 2016 | \$ | 20.00 | Cooper, Alexis L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230375 | 10 | 31 | 2016 | \$ | 48,474.00 | Credo Reference Limited | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230376 | 10 | 31 | 2016 | \$ | 870.83 | Cullman County Schools | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230377 | 10 | 31 | 2016 | \$ | 5,407.54 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230378 | 10 | 31 | 2016 | \$ | 226.47 | Domino's Pizza | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230379 | 10 | 31 | 2016 | \$ | 20.00 | Fountain, Courtney B. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230380 | 10 | 31 | 2016 | \$ | 647.70 | Gann, Russell L. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230381 | 10 | 31 | 2016 | \$ | 165.00 | Golfstat | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230382 | 10 | 31 | 2016 | \$ | 57.78 | Grace, Timothy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230383 | 10 | 31 | 2016 | \$ | 140.00 | Hammond, James R. | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230384 | 10 | 31 | 2016 | \$ | 75.00 | Henderson, Darren | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230385 | 10 | 31 | 2016 | \$ | 1,593.55 | Hodges, Jimmy W. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230386 | 10 | 31 | 2016 | \$ | 480.00 | Holladay, Jonathan M. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230387 | 10 | 31 | 2016 | \$ | 127.66 | Johnson, Michael L. | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230388 | 10 | 31 | 2016 | \$ | 175.00 | Lynch, Walter | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230389 | 10 | 31 | 2016 | \$ | 1,519.15 | McCrickard, Matthew | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230390 | 10 | 31 | 2016 | \$ | 240.00 | Miller, Demetrius | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230391 | 10 | 31 | 2016 | \$ | 1,813.23 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230391 | 10 | 31 | 2016 | \$ | 62.85 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230392 | 10 | 31 | 2016 | \$ | 530.00 | Pretnar, Michael | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230393 | 10 | 31 | 2016 | \$ | 11,108.00 | Proquest | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230394 | 10 | 31 | 2016 | \$ | 110.00 | Rasmussen, Steven | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230394 | 10 | 31 | 2016 | \$ | 240.00 | Rasmussen, Steven | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230395 | 10 | 31 | 2016 | \$ | 100.00 | Sides, Kathryn P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230396 | 10 | 31 | 2016 | \$ | 75.00 | Sims, Karen P. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230397 | 10 | 31 | 2016 | \$ | 10.00 | Smith, Tomesa E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230398 | 10 | 31 | 2016 | \$ | 918.00 | Stone Bridge Farm, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230399 | 10 | 31 | 2016 | \$ | 144.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230399 | 10 | 31 | 2016 | \$ | 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|-------------------------------------|------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230400 | 10 | 31 | 2016 | \$ | 148.13 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230401 | 10 | 31 | 2016 | \$ | 100.00 | Tompkins, David | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230402 | 10 | 31 | 2016 | \$ | 600.00 | TP Country Club, Inc | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 230403 | 10 | 31 | 2016 | \$ | 27.40 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230404 | 10 | 31 | 2016 | \$ | 300.88 | Wilkinson, Suzanne G. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230405 | 10 | 31 | 2016 | \$ | 110.00 | Wilson, Faye J. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230405 | 10 | 31 | 2016 | \$ | 530.00 | Wilson, Faye J. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230406 | 10 | 31 | 2016 | \$ | 425.00 | York, Dan B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230407 | 10 | 31 | 2016 | \$ | 150.00 | York, Dan B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 31 | 2016 | \$ | 696.80 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 31 | 2016 | \$ | 5,067.25 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 10 | 31 | 2016 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 230408 | 11 | 2 | 2016 | \$ | 168.25 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 230486 | 11 | 3 | 2016 | \$ | 250.00 | Alabama Acda | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230487 | 11 | 3 | 2016 | \$ | 350.00 | Alabama Banner Users Group | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230488 | 11 | 3 | 2016 | \$ | 700.00 | Alabama Banner Users Group | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230489 | 11 | 3 | 2016 | \$ | 1,130.50 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230490 | 11 | 3 | 2016 | \$ | 6,428.40 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230491 | 11 | 3 | 2016 | \$ | 6,407.73 | Alabama Department of Labor | Payroll Clearing Fund | State Unemploy Insurance Comp-SUIC |
| 16 | Wallace State Community College | 17 | Expense | 230492 | 11 | 3 | 2016 | \$ | 750.00 | American Academy Of Sleep | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230493 | 11 | 3 | 2016 | \$ | 23.76 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230493 | 11 | 3 | 2016 | \$ | 0.02 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230494 | 11 | 3 | 2016 | \$ | 406.33 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230495 | 11 | 3 | 2016 | \$ | 125.00 | Barnett Bakery | Sigma Kappa Delta Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230496 | 11 | 3 | 2016 | \$ | 3,200.00 | COAEMSP | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230497 | 11 | 3 | 2016 | \$ | 1,000.00 | Committee on Accreditation for Poly | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230498 | 11 | 3 | 2016 | \$ | 4,105.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230499 | 11 | 3 | 2016 | \$ | 299.00 | Compansol | Tal Srch Federal 16-17 | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 230500 | 11 | 3 | 2016 | \$ | 75.00 | Cullman Area Chamber of Commerce | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230501 | 11 | 3 | 2016 | \$ | 275.10 | Grosh Scenic Rentals | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230502 | 11 | 3 | 2016 | \$ | 300.00 | Instructional Officers Association | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230503 | 11 | 3 | 2016 | \$ | 234.99 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230503 | 11 | 3 | 2016 | \$ | 300.99 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230504 | 11 | 3 | 2016 | \$ | 545.00 | Medical Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230505 | 11 | 3 | 2016 | \$ | 1,931.02 | Norcostco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230506 | 11 | 3 | 2016 | \$ | 398.36 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230507 | 11 | 3 | 2016 | \$ | 30.12 | Petty Cash | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230507 | 11 | 3 | 2016 | \$ | 15.90 | Petty Cash | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230507 | 11 | 3 | 2016 | \$ | 20.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230508 | 11 | 3 | 2016 | \$ | 475.94 | Tobins Lake Studios | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230509 | 11 | 3 | 2016 | \$ | 14,200.00 | U.S. Postal Service | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 230510 | 11 | 3 | 2016 | \$ | 57.79 | Warehouse Discount Groceries | Sigma Kappa Delta Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230511 | 11 | 3 | 2016 | \$ | 730.98 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230512 | 11 | 3 | 2016 | \$ | 526.00 | Awards Palace LLC | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230513 | 11 | 3 | 2016 | \$ | 400.00 | Bach Appraisal Services LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230514 | 11 | 3 | 2016 | \$ | 172.80 | Best Robotics, Inc. | Friends of Best | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230515 | 11 | 3 | 2016 | \$ | 417.02 | BWI Memphis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230516 | 11 | 3 | 2016 | \$ | 545.00 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230517 | 11 | 3 | 2016 | \$ | 2,316.19 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230517 | 11 | 3 | 2016 | \$ | 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230518 | 11 | 3 | 2016 | \$ | 361.90 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230519 | 11 | 3 | 2016 | \$ | 175.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 230519 | 11 | 3 | 2016 | \$ | 200.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 230520 | 11 | 3 | 2016 | \$ | 2,488.80 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230521 | 11 | 3 | 2016 | \$ | 1,299.00 | Creative Design & Screenprinting | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230521 | 11 | 3 | 2016 | \$ | 118.00 | Creative Design & Screenprinting | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230522 | 11 | 3 | 2016 | \$ | 3,544.87 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230523 | 11 | 3 | 2016 | \$ | 1,959.99 | Dixie Tractor Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230524 | 11 | 3 | 2016 | \$ | 700.00 | Earl's Body Shop | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 230525 | 11 | 3 | 2016 | \$ | 136.49 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|---|------|----|-----------|--------------------------------------|------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230526 | 11 | 3 | 2016 | \$ | 560.49 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230527 | 11 | 3 | 2016 | \$ | 92.79 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230527 | 11 | 3 | 2016 | \$ | 27.26 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230527 | 11 | 3 | 2016 | \$ | 214.68 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230527 | 11 | 3 | 2016 | \$ | 578.67 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230528 | 11 | 3 | 2016 | \$ | 475.60 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230528 | 11 | 3 | 2016 | \$ | 24.00 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230528 | 11 | 3 | 2016 | \$ | 984.60 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230528 | 11 | 3 | 2016 | \$ | 54.00 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230529 | 11 | 3 | 2016 | \$ | 505.41 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230530 | 11 | 3 | 2016 | \$ | 22.18 | Franklin, Tony | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230531 | 11 | 3 | 2016 | \$ | 44,146.95 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230531 | 11 | 3 | 2016 | \$ | 29,431.31 | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230532 | 11 | 3 | 2016 | \$ | 3.55 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230532 | 11 | 3 | 2016 | \$ | 1,514.91 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230533 | 11 | 3 | 2016 | \$ | 45.95 | Harrison Outdoors LLC DBA Greencraf | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230534 | 11 | 3 | 2016 | \$ | 27.98 | Hart, Edward E. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 230535 | 11 | 3 | 2016 | \$ | 580.50 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230535 | 11 | 3 | 2016 | \$ | 185.77 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230536 | 11 | 3 | 2016 | \$ | 180.00 | Hendrix, William J. | Carcam Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230537 | 11 | 3 | 2016 | \$ | 269.85 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230537 | 11 | 3 | 2016 | \$ | 131.95 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230538 | 11 | 3 | 2016 | \$ | 45,394.71 | Interface Americas | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230539 | 11 | 3 | 2016 | \$ | 654.75 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230540 | 11 | 3 | 2016 | \$ | 722.55 | Kyle Office Supply Co Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230541 | 11 | 3 | 2016 | \$ | 506.14 | Low's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230542 | 11 | 3 | 2016 | \$ | 1,803.33 | McCoy | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230542 | 11 | 3 | 2016 | \$ | 642.95 | McCoy | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230543 | 11 | 3 | 2016 | \$ | 322.88 | Mercedes Medical | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230544 | 11 | 3 | 2016 | \$ | 805.28 | Mercer Tool Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230545 | 11 | 3 | 2016 | \$ | 698.61 | Motion Industries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230546 | 11 | 3 | 2016 | \$ | 216.69 | O'Reilly Auto Parts | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 23.33 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 256.04 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 11.19 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 3,100.92 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 2,759.46 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 2,550.01 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 2,363.87 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 1,524.42 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230547 | 11 | 3 | 2016 | \$ | 2,972.89 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230548 | 11 | 3 | 2016 | \$ | 53.53 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230548 | 11 | 3 | 2016 | \$ | 53.53 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230549 | 11 | 3 | 2016 | \$ | 622.09 | Park Seed Wholesale | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230550 | 11 | 3 | 2016 | \$ | 2,072.40 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230551 | 11 | 3 | 2016 | \$ | 78.26 | Robert Brooke & Associates | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230552 | 11 | 3 | 2016 | \$ | 1,184.24 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230553 | 11 | 3 | 2016 | \$ | 795.35 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230553 | 11 | 3 | 2016 | \$ | 1,017.27 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230554 | 11 | 3 | 2016 | \$ | 300.00 | Wallace State Community College | Auxiliary-Vending | Petty Cash |
| 16 | Wallace State Community College | 17 | Expense | 230555 | 11 | 3 | 2016 | \$ | 545.97 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230556 | 11 | 8 | 2016 | \$ | 400.00 | Alabama Banner Users Group | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230557 | 11 | 8 | 2016 | \$ | 1.25 | Alabama Department of Revenue | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230558 | 11 | 8 | 2016 | \$ | 100.00 | Bates, Judy | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230559 | 11 | 8 | 2016 | \$ | 6,131.80 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 230559 | 11 | 8 | 2016 | \$ | 1,740.60 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 230560 | 11 | 8 | 2016 | \$ | 1.00 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230561 | 11 | 8 | 2016 | \$ | 452.00 | Mullins Body Shop, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230562 | 11 | 8 | 2016 | \$ | 365.91 | Nafeco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230563 | 11 | 8 | 2016 | \$ | 4,000.00 | National Council for State Authoriz | General Operating Fund | Technology-Non Capital |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|---|------|----|----------|-------------------------------------|----------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230564 | 11 | 8 | 2016 | \$ | 612.07 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 257.40 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 522.60 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 468.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 312.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 395.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 650.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 780.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230565 | 11 | 8 | 2016 | \$ | 780.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 230566 | 11 | 8 | 2016 | \$ | 471.22 | Zero Bullet Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230611 | 11 | 9 | 2016 | \$ | 95.33 | Abbott, Jarrod T. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230612 | 11 | 9 | 2016 | \$ | 124.42 | Buckelew, Kathy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230613 | 11 | 9 | 2016 | \$ | 400.00 | Champion, Johnny | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230614 | 11 | 9 | 2016 | \$ | 270.00 | Coleman, Patricia S. | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230615 | 11 | 9 | 2016 | \$ | 258.34 | Doss, Angela P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230616 | 11 | 9 | 2016 | \$ | 72.25 | Glasscock, John | AE Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230617 | 11 | 9 | 2016 | \$ | 12.64 | Hammond, James R. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230618 | 11 | 9 | 2016 | \$ | 6,203.46 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 230618 | 11 | 9 | 2016 | \$ | 1,762.17 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 230619 | 11 | 9 | 2016 | \$ | 270.00 | Henderson, Darren | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230620 | 11 | 9 | 2016 | \$ | 100.00 | Holladay, Jonathan M. | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230621 | 11 | 9 | 2016 | \$ | 75.00 | Hoover, Deborah S. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230622 | 11 | 9 | 2016 | \$ | 57.78 | Lipsey, Linda M. | AE Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230623 | 11 | 9 | 2016 | \$ | 500.00 | Lockett, Harold L. | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230624 | 11 | 9 | 2016 | \$ | 180.00 | Lynch, Walter | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230625 | 11 | 9 | 2016 | \$ | 42.67 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230626 | 11 | 9 | 2016 | \$ | 96.88 | Metcalf, Robert L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230627 | 11 | 9 | 2016 | \$ | 200.00 | Miller, Demetrius | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230628 | 11 | 9 | 2016 | \$ | 26.57 | Mosley, Shiela R. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230629 | 11 | 9 | 2016 | \$ | 164.05 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230630 | 11 | 9 | 2016 | \$ | 500.00 | Pretnar, Michael | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230631 | 11 | 9 | 2016 | \$ | 700.00 | Wilson, Faye J. | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230632 | 11 | 9 | 2016 | \$ | 180.00 | Winters, Roosevelt | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230633 | 11 | 9 | 2016 | \$ | 2,500.00 | Access Data Group LLC | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 230634 | 11 | 9 | 2016 | \$ | 1,687.50 | Adobe Systems, Inc | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 2,100.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230635 | 11 | 9 | 2016 | \$ | 175.00 | Alabama Community College Associati | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230636 | 11 | 9 | 2016 | \$ | 1,931.80 | Apple Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230637 | 11 | 9 | 2016 | \$ | 125.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230638 | 11 | 9 | 2016 | \$ | 2,500.00 | CAHIM | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230639 | 11 | 9 | 2016 | \$ | 3,000.00 | Lioce, Bonnie L. | BOOST Federal 13-14 | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230640 | 11 | 9 | 2016 | \$ | 7,000.00 | My-Way Transportation Inc | OWD Industry Certification | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 230641 | 11 | 9 | 2016 | \$ | 1,240.00 | NFCA | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230642 | 11 | 9 | 2016 | \$ | 258.00 | O'Leary, Christine | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230567 | 11 | 9 | 2016 | \$ | 128.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230568 | 11 | 9 | 2016 | \$ | 120.00 | City of Cullman | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 230569 | 11 | 9 | 2016 | \$ | 1,715.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230570 | 11 | 9 | 2016 | \$ | 5,007.78 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230570 | 11 | 9 | 2016 | \$ | 4,244.40 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230571 | 11 | 9 | 2016 | \$ | 185.47 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|---|------|----|----------|--------------------------------------|--------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230572 | 11 | 9 | 2016 | \$ | 300.00 | Fairview School | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230572 | 11 | 9 | 2016 | \$ | 100.00 | Fairview School | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230573 | 11 | 9 | 2016 | \$ | 3,715.14 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230573 | 11 | 9 | 2016 | \$ | 332.80 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230574 | 11 | 9 | 2016 | \$ | 73.80 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230575 | 11 | 9 | 2016 | \$ | 100.00 | Gay, Michael D. | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230576 | 11 | 9 | 2016 | \$ | 100.00 | Good Hope High School | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230577 | 11 | 9 | 2016 | \$ | 300.00 | Good Hope Middle School | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230577 | 11 | 9 | 2016 | \$ | 100.00 | Good Hope Middle School | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230578 | 11 | 9 | 2016 | \$ | 3,454.71 | Grainger | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230578 | 11 | 9 | 2016 | \$ | 69.74 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230578 | 11 | 9 | 2016 | \$ | 497.24 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230579 | 11 | 9 | 2016 | \$ | 65.27 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230580 | 11 | 9 | 2016 | \$ | 422.08 | Hampton Inn | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230581 | 11 | 9 | 2016 | \$ | 924.43 | Hendrix, William J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230582 | 11 | 9 | 2016 | \$ | 100.00 | Homewood City Board of Education | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230583 | 11 | 9 | 2016 | \$ | 268.75 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230584 | 11 | 9 | 2016 | \$ | 1,428.10 | Interface Americas | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230585 | 11 | 9 | 2016 | \$ | 100.00 | John G. Cullman Middle School | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230586 | 11 | 9 | 2016 | \$ | 4,505.38 | Mercer Tool Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230587 | 11 | 9 | 2016 | \$ | 280.00 | Mr. Bugg's Pest Patrol, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230588 | 11 | 9 | 2016 | \$ | 100.00 | Oneonta City Board of Education | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230589 | 11 | 9 | 2016 | \$ | 77.25 | Pack's Nursery Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230590 | 11 | 9 | 2016 | \$ | 145.00 | Ray Barksdale Motors | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230591 | 11 | 9 | 2016 | \$ | 681.08 | SalonCentric, Inc. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230592 | 11 | 9 | 2016 | \$ | 390.47 | Schwarze Industries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230593 | 11 | 9 | 2016 | \$ | 1,050.00 | Sharp Communication, Inc. | Auxiliary-Dorm | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230594 | 11 | 9 | 2016 | \$ | 211.30 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230595 | 11 | 9 | 2016 | \$ | 1,908.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230596 | 11 | 9 | 2016 | \$ | 261.72 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230597 | 11 | 9 | 2016 | \$ | 3,175.89 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230598 | 11 | 9 | 2016 | \$ | 2,892.00 | Strickland Paper | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230599 | 11 | 9 | 2016 | \$ | 1,991.78 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230599 | 11 | 9 | 2016 | \$ | 176.29 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230599 | 11 | 9 | 2016 | \$ | 4,410.41 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230600 | 11 | 9 | 2016 | \$ | 100.00 | The Shelby County Board of Educatio | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230601 | 11 | 9 | 2016 | \$ | 82.13 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230601 | 11 | 9 | 2016 | \$ | 200.00 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230602 | 11 | 9 | 2016 | \$ | 300.00 | Triple J Nursery | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230603 | 11 | 9 | 2016 | \$ | 1,803.74 | Vulcan Material | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230604 | 11 | 9 | 2016 | \$ | 2,080.02 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230605 | 11 | 9 | 2016 | \$ | 20.00 | Walker's Discount Building Supply | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230605 | 11 | 9 | 2016 | \$ | 36.00 | Walker's Discount Building Supply | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230606 | 11 | 9 | 2016 | \$ | 177.34 | Warehouse Discount Groceries | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230606 | 11 | 9 | 2016 | \$ | 123.38 | Warehouse Discount Groceries | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230606 | 11 | 9 | 2016 | \$ | 88.04 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230606 | 11 | 9 | 2016 | \$ | 45.58 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 230606 | 11 | 9 | 2016 | \$ | 230.81 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230606 | 11 | 9 | 2016 | \$ | 131.88 | Warehouse Discount Groceries | Carcam Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230607 | 11 | 9 | 2016 | \$ | 1,408.79 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230607 | 11 | 9 | 2016 | \$ | 224.00 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230607 | 11 | 9 | 2016 | \$ | 95.00 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230607 | 11 | 9 | 2016 | \$ | 267.00 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230608 | 11 | 9 | 2016 | \$ | 667.50 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230608 | 11 | 9 | 2016 | \$ | 498.75 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230608 | 11 | 9 | 2016 | \$ | 806.50 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230608 | 11 | 9 | 2016 | \$ | 706.37 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230609 | 11 | 9 | 2016 | \$ | 400.00 | Wilson, Scottie A. | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230609 | 11 | 9 | 2016 | \$ | 100.00 | Wilson, Scottie A. | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230610 | 11 | 9 | 2016 | \$ | 142.77 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|----------|-------------------------------------|--------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230610 | 11 | 9 | 2016 | \$ | 209.53 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230665 | 11 | 10 | 2016 | \$ | 4,223.87 | 3m Company | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 230666 | 11 | 10 | 2016 | \$ | 1,124.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 230666 | 11 | 10 | 2016 | \$ | 139.20 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 230666 | 11 | 10 | 2016 | \$ | 64.00 | Alabama Web Press | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230666 | 11 | 10 | 2016 | \$ | 256.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 230667 | 11 | 10 | 2016 | \$ | 4,000.00 | American Physical Therapy Associati | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230668 | 11 | 10 | 2016 | \$ | 1,430.00 | American Society of Phlebotomy Tech | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230669 | 11 | 10 | 2016 | \$ | 125.80 | Brown Industries, Inc. | Sonography Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230670 | 11 | 10 | 2016 | \$ | 1,511.94 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230670 | 11 | 10 | 2016 | \$ | 668.09 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230671 | 11 | 10 | 2016 | \$ | 522.00 | C & C Graphics | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230672 | 11 | 10 | 2016 | \$ | 440.00 | Channing Bete Company, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230673 | 11 | 10 | 2016 | \$ | 3,801.00 | Creative Design & Screenprinting | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230673 | 11 | 10 | 2016 | \$ | 1,143.00 | Creative Design & Screenprinting | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230674 | 11 | 10 | 2016 | \$ | 2,675.00 | Cullman Area Chamber of Commerce | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230675 | 11 | 10 | 2016 | \$ | 123.49 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230675 | 11 | 10 | 2016 | \$ | 199.99 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230676 | 11 | 10 | 2016 | \$ | 250.00 | Doug Doggett Jewelers | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230677 | 11 | 10 | 2016 | \$ | 408.00 | Good Life Magazine | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230678 | 11 | 10 | 2016 | \$ | 1,891.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 230678 | 11 | 10 | 2016 | \$ | 961.35 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 230679 | 11 | 10 | 2016 | \$ | 1,211.20 | Harbison, Jennifer B. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230680 | 11 | 10 | 2016 | \$ | 50.00 | Alabama Dept Of Education | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230681 | 11 | 10 | 2016 | \$ | 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230682 | 11 | 10 | 2016 | \$ | 84.98 | J. W. Pepper & Sons Inc | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230683 | 11 | 10 | 2016 | \$ | 210.58 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230684 | 11 | 10 | 2016 | \$ | 1,200.00 | Medical Assisting Education Review | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230685 | 11 | 10 | 2016 | \$ | 291.50 | Medigreen Waste Services LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230686 | 11 | 10 | 2016 | \$ | 260.00 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230686 | 11 | 10 | 2016 | \$ | 34.94 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230687 | 11 | 10 | 2016 | \$ | 108.00 | Miller Soda Shoppe LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230688 | 11 | 10 | 2016 | \$ | 180.00 | Mu Alpha Theta | Mu Alpha Theta | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230689 | 11 | 10 | 2016 | \$ | 7.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 230690 | 11 | 10 | 2016 | \$ | 210.00 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230691 | 11 | 10 | 2016 | \$ | 100.30 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230691 | 11 | 10 | 2016 | \$ | 27.98 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230691 | 11 | 10 | 2016 | \$ | 47.42 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230692 | 11 | 10 | 2016 | \$ | 3,640.00 | Phi Theta Kappa | Phi Theta Kappa | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230693 | 11 | 10 | 2016 | \$ | 1,888.00 | Reimers Furniture Mfg. Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230694 | 11 | 10 | 2016 | \$ | 359.00 | Rennards Gallery | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230695 | 11 | 10 | 2016 | \$ | 1,500.00 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230696 | 11 | 10 | 2016 | \$ | 179.96 | Richter, Hannah B. | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230697 | 11 | 10 | 2016 | \$ | 370.30 | RJ Young Company | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230698 | 11 | 10 | 2016 | \$ | 2,500.00 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230699 | 11 | 10 | 2016 | \$ | 1,365.00 | Southern Mix, LLC | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230700 | 11 | 10 | 2016 | \$ | 270.00 | Summit Media LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230701 | 11 | 10 | 2016 | \$ | 160.00 | The Chronicle of Higher Education | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230702 | 11 | 10 | 2016 | \$ | 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230703 | 11 | 10 | 2016 | \$ | 315.00 | The Federation of State Boards of P | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230704 | 11 | 10 | 2016 | \$ | 252.00 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230705 | 11 | 10 | 2016 | \$ | 1,750.00 | TP Country Club, Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230705 | 11 | 10 | 2016 | \$ | 1,750.00 | TP Country Club, Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230706 | 11 | 10 | 2016 | \$ | 5,322.88 | Virco Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230707 | 11 | 10 | 2016 | \$ | 54.73 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230707 | 11 | 10 | 2016 | \$ | 288.02 | Warehouse Discount Groceries | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230707 | 11 | 10 | 2016 | \$ | 48.32 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230707 | 11 | 10 | 2016 | \$ | 71.70 | Warehouse Discount Groceries | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230707 | 11 | 10 | 2016 | \$ | 471.65 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 230708 | 11 | 15 | 2016 | \$ | 339.83 | United Parcel Services | Auxiliary-Bookstore | Freight |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|-----------|-------------------------------------|---------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230775 | 11 | 17 | 2016 | \$ | 481.32 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230776 | 11 | 17 | 2016 | \$ | 201.60 | Cherokee County Career and Technolo | Carcam Federal 16-17 | In State-Participant Travel |
| 16 | Wallace State Community College | 17 | Expense | 230777 | 11 | 17 | 2016 | \$ | 613.63 | Ci Sport Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230778 | 11 | 17 | 2016 | \$ | 1,190.64 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230778 | 11 | 17 | 2016 | \$ | 1,121.52 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230779 | 11 | 17 | 2016 | \$ | 1,435.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230780 | 11 | 17 | 2016 | \$ | 1,100.40 | Dade Paper Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230781 | 11 | 17 | 2016 | \$ | 63.99 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230782 | 11 | 17 | 2016 | \$ | 138.35 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230783 | 11 | 17 | 2016 | \$ | 1,011.40 | Ferguson | Dorm Ren & Rep | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230784 | 11 | 17 | 2016 | \$ | 1,404.81 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230785 | 11 | 17 | 2016 | \$ | 513.88 | Hendrix, William J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230786 | 11 | 17 | 2016 | \$ | 33.53 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230787 | 11 | 17 | 2016 | \$ | 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230788 | 11 | 17 | 2016 | \$ | 50.32 | Johnstone Supply | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230788 | 11 | 17 | 2016 | \$ | 238.05 | Johnstone Supply | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230789 | 11 | 17 | 2016 | \$ | 2,356.15 | Konica Minolta | Auxiliary-Bookstore | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230790 | 11 | 17 | 2016 | \$ | 266.57 | Luna's Barbecue | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 230791 | 11 | 17 | 2016 | \$ | 2,793.70 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230792 | 11 | 17 | 2016 | \$ | 3,900.00 | Mindvolt | AE Career Pathway 15-16 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230793 | 11 | 17 | 2016 | \$ | 368.80 | Napa Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230794 | 11 | 17 | 2016 | \$ | 687.53 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230795 | 11 | 17 | 2016 | \$ | 13,537.71 | Pearson Education | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230795 | 11 | 17 | 2016 | \$ | 46,389.90 | Pearson Education | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230796 | 11 | 17 | 2016 | \$ | 3,000.00 | Pennington Seed | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230797 | 11 | 17 | 2016 | \$ | 1,766.40 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230798 | 11 | 17 | 2016 | \$ | 651.42 | Previst | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230799 | 11 | 17 | 2016 | \$ | 56,700.00 | Seay Seay & Litchfield PC | Welding Training Facility | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 230800 | 11 | 17 | 2016 | \$ | 1,205.88 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230801 | 11 | 17 | 2016 | \$ | 1,099.00 | Snap-On Industrial | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230802 | 11 | 17 | 2016 | \$ | 118.69 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230803 | 11 | 17 | 2016 | \$ | 2,065.74 | Southland International | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230804 | 11 | 17 | 2016 | \$ | 385.86 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230804 | 11 | 17 | 2016 | \$ | 645.88 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230804 | 11 | 17 | 2016 | \$ | 1,265.32 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230805 | 11 | 17 | 2016 | \$ | 366.54 | The Medalcraft Mint, Inc. | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230806 | 11 | 17 | 2016 | \$ | 740.52 | The Roberts Group Inc | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230807 | 11 | 17 | 2016 | \$ | 28.56 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230807 | 11 | 17 | 2016 | \$ | 81.76 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230808 | 11 | 17 | 2016 | \$ | 137.60 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230808 | 11 | 17 | 2016 | \$ | 659.02 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230808 | 11 | 17 | 2016 | \$ | 354.56 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230808 | 11 | 17 | 2016 | \$ | 326.25 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230809 | 11 | 17 | 2016 | \$ | 198.60 | Walker's Discount Building Supply | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230709 | 11 | 17 | 2016 | \$ | 250.00 | ACBSP | Kappa Beta Delta | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230710 | 11 | 17 | 2016 | \$ | 150.00 | ACCSPRA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230712 | 11 | 17 | 2016 | \$ | 23.48 | Airgas USA, LLC | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230713 | 11 | 17 | 2016 | \$ | 100.00 | Alabama Association for Higher Educ | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230714 | 11 | 17 | 2016 | \$ | 3,557.33 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230715 | 11 | 17 | 2016 | \$ | 407.58 | Alabama Music | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230717 | 11 | 17 | 2016 | \$ | 115.00 | American Association for State and | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230719 | 11 | 17 | 2016 | \$ | 685.00 | AOPA Flight Training | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230720 | 11 | 17 | 2016 | \$ | 1,516.00 | Apple Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230721 | 11 | 17 | 2016 | \$ | 1,707.12 | Appleby, Virginia L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230721 | 11 | 17 | 2016 | \$ | 189.68 | Appleby, Virginia L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230722 | 11 | 17 | 2016 | \$ | 5,000.00 | Blount-Oneonta Chamber of Commerce | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230723 | 11 | 17 | 2016 | \$ | 1,529.15 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230723 | 11 | 17 | 2016 | \$ | 1,149.80 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230725 | 11 | 17 | 2016 | \$ | 84.92 | Carlton's Italian | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230726 | 11 | 17 | 2016 | \$ | 148.56 | CDW Government Inc | General Operating Fund | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|-----------|-------------------------------------|------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230726 | 11 | 17 | 2016 | \$ | 197.01 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230727 | 11 | 17 | 2016 | \$ | 566.53 | Channing Bete Company, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230728 | 11 | 17 | 2016 | \$ | 476.28 | Colgate | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230729 | 11 | 17 | 2016 | \$ | 4,290.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230730 | 11 | 17 | 2016 | \$ | 97.75 | Cone Instruments | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230731 | 11 | 17 | 2016 | \$ | 1,183.84 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 230733 | 11 | 17 | 2016 | \$ | 15.00 | Cullman Area Chamber of Commerce | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230734 | 11 | 17 | 2016 | \$ | 789.26 | Cullman County Revenue Commissioner | General Operating Fund | Other Non-capital Costs |
| 16 | Wallace State Community College | 17 | Expense | 230735 | 11 | 17 | 2016 | \$ | 1,700.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230736 | 11 | 17 | 2016 | \$ | 5,494.83 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230738 | 11 | 17 | 2016 | \$ | 4,569.00 | Engineerica Systems, Inc. | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 230739 | 11 | 17 | 2016 | \$ | 623.28 | Exemplis LLC | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230740 | 11 | 17 | 2016 | \$ | 626.00 | Final Touch | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 230740 | 11 | 17 | 2016 | \$ | 119.50 | Final Touch | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230741 | 11 | 17 | 2016 | \$ | 668.28 | Flanigan, Alyce M. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230742 | 11 | 17 | 2016 | \$ | 83.65 | Galls | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230744 | 11 | 17 | 2016 | \$ | 47.56 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230744 | 11 | 17 | 2016 | \$ | 703.24 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230745 | 11 | 17 | 2016 | \$ | 1,468.00 | Internet2 | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230747 | 11 | 17 | 2016 | \$ | 76.28 | Jones, Kelley M. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230749 | 11 | 17 | 2016 | \$ | 6.11 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 230751 | 11 | 17 | 2016 | \$ | 762.50 | Medical Imaging Systems | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230752 | 11 | 17 | 2016 | \$ | 122.32 | Musician's Friend | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230753 | 11 | 17 | 2016 | \$ | 1,000.00 | My-Way Transportation Inc | OWD Industry Certification | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 230754 | 11 | 17 | 2016 | \$ | 1,710.00 | National League for Nursing | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230755 | 11 | 17 | 2016 | \$ | 779.97 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230755 | 11 | 17 | 2016 | \$ | 225.64 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230755 | 11 | 17 | 2016 | \$ | 69.26 | Office Depot | Stud Supp Serv Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230755 | 11 | 17 | 2016 | \$ | 224.95 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230755 | 11 | 17 | 2016 | \$ | 799.95 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230756 | 11 | 17 | 2016 | \$ | 500.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230757 | 11 | 17 | 2016 | \$ | 15.09 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230757 | 11 | 17 | 2016 | \$ | 10.68 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230757 | 11 | 17 | 2016 | \$ | 14.58 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230757 | 11 | 17 | 2016 | \$ | 20.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230758 | 11 | 17 | 2016 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 230759 | 11 | 17 | 2016 | \$ | 64.00 | Pizza Hut | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230760 | 11 | 17 | 2016 | \$ | 1,615.20 | Pleasants-Pegues, Tacey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230762 | 11 | 17 | 2016 | \$ | 935.00 | Rice, Amanda T. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230763 | 11 | 17 | 2016 | \$ | 160.00 | The Chronicle of Higher Education | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230764 | 11 | 17 | 2016 | \$ | 155.02 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230765 | 11 | 17 | 2016 | \$ | 203.88 | The Cullman Times | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230766 | 11 | 17 | 2016 | \$ | 900.00 | Torres, Michele P. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230767 | 11 | 17 | 2016 | \$ | 12,778.06 | UCA/UDA | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230768 | 11 | 17 | 2016 | \$ | 2,084.00 | USA Funds | General Operating Fund | Budget Hearing-Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230769 | 11 | 17 | 2016 | \$ | 348.00 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 230770 | 11 | 17 | 2016 | \$ | 3,827.45 | Wards Natural Science | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230771 | 11 | 17 | 2016 | \$ | 20.50 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230771 | 11 | 17 | 2016 | \$ | 56.16 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230773 | 11 | 17 | 2016 | \$ | 237.61 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230773 | 11 | 17 | 2016 | \$ | 45.14 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230773 | 11 | 17 | 2016 | \$ | 137.89 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230773 | 11 | 17 | 2016 | \$ | 137.89 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230774 | 11 | 17 | 2016 | \$ | 37.66 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230775 | 11 | 17 | 2016 | \$ | 179.12 | Central Paper Co Inc | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230775 | 11 | 17 | 2016 | \$ | 4,963.17 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230810 | 11 | 21 | 2016 | \$ | 1,126.01 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230811 | 11 | 21 | 2016 | \$ | 7,437.50 | Ascend Learning Holdings LLC | General Operating Fund | Immunization Tracker Expense |
| 16 | Wallace State Community College | 17 | Expense | 230812 | 11 | 21 | 2016 | \$ | 98.41 | AT & T | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 230812 | 11 | 21 | 2016 | \$ | 2,193.16 | AT & T | General Operating Fund | Communications |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|------------|-------------------------------------|------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230812 | 11 | 21 | 2016 | \$ | 75.61 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230812 | 11 | 21 | 2016 | \$ | 75.63 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230812 | 11 | 21 | 2016 | \$ | 75.63 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230813 | 11 | 21 | 2016 | \$ | 1,416.30 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230814 | 11 | 21 | 2016 | \$ | 100.00 | Bagwell, Cayla C. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230815 | 11 | 21 | 2016 | \$ | 514.83 | Blackmon, Jamie L. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230816 | 11 | 21 | 2016 | \$ | 84.38 | Blackwood, Frankey A. | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 230817 | 11 | 21 | 2016 | \$ | 16.00 | City of Montgomery (AL) | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230818 | 11 | 21 | 2016 | \$ | 600.00 | Crouch, Laura | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230819 | 11 | 21 | 2016 | \$ | 312.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 230819 | 11 | 21 | 2016 | \$ | 133,334.71 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 230819 | 11 | 21 | 2016 | \$ | 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 230819 | 11 | 21 | 2016 | \$ | 1,285.83 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 230820 | 11 | 21 | 2016 | \$ | 12,200.00 | Elucian Company L.P. | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 230821 | 11 | 21 | 2016 | \$ | 100.00 | Fisher, Nicole E. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230822 | 11 | 21 | 2016 | \$ | 52.92 | Flanigan, Alyce M. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230823 | 11 | 21 | 2016 | \$ | 56.16 | German, Lisa J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230824 | 11 | 21 | 2016 | \$ | 1,000.00 | Glenn, Shea L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230825 | 11 | 21 | 2016 | \$ | 283.57 | Grace, Timothy L. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230826 | 11 | 21 | 2016 | \$ | 1,485.39 | Hill, Marcie | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230827 | 11 | 21 | 2016 | \$ | 600.00 | Kilgo, Nathan G. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230828 | 11 | 21 | 2016 | \$ | 100.00 | McDaniel, Leila E. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230829 | 11 | 21 | 2016 | \$ | 600.00 | Morris, Jena M. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230830 | 11 | 21 | 2016 | \$ | 37.81 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230831 | 11 | 21 | 2016 | \$ | 600.00 | Simpson, James K. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230832 | 11 | 21 | 2016 | \$ | 600.00 | Stoner, Barry J. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230833 | 11 | 21 | 2016 | \$ | 10.80 | Thompson, James A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230833 | 11 | 21 | 2016 | \$ | 64.80 | Thompson, James A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230834 | 11 | 21 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230834 | 11 | 21 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230834 | 11 | 21 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230834 | 11 | 21 | 2016 | \$ | 77.84 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230834 | 11 | 21 | 2016 | \$ | 142.94 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230834 | 11 | 21 | 2016 | \$ | 103.48 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230834 | 11 | 21 | 2016 | \$ | 305.43 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 385.00 | National Association for the Educat | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 65.00 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 123.31 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 935.00 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 250.00 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 195.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 191.70 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 200.00 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 201.50 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 167.25 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 167.25 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 159.03 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 171.97 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 177.39 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 195.55 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 8.67 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 121.02 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|-------------------------------------|-------------------------------|--------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 1,946.78 | Wells Fargo Business Payment Proces | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 17.26 | Wells Fargo Business Payment Proces | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 771.12 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 87.96 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 1.06 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 951.50 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 125.65 | Wells Fargo Business Payment Proces | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 194.01 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 3.51 | Wells Fargo Business Payment Proces | Women's Golf Club Account | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 176.95 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 25.01 | Wells Fargo Business Payment Proces | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 344.50 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 1,240.53 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | 14,437.20 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230835 | 11 | 21 | 2016 | \$ | - | Wells Fargo Business Payment Proces | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230836 | 11 | 21 | 2016 | \$ | 600.00 | Williams, Aaron A. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230861 | 11 | 22 | 2016 | \$ | 1,843.90 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 230861 | 11 | 22 | 2016 | \$ | 39.88 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 230862 | 11 | 22 | 2016 | \$ | 2,071.42 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 230862 | 11 | 22 | 2016 | \$ | 44.43 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 230863 | 11 | 22 | 2016 | \$ | 3.30 | Revenue Discovery System | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 230863 | 11 | 22 | 2016 | \$ | 0.17 | Revenue Discovery System | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 230864 | 11 | 23 | 2016 | \$ | 47.45 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230867 | 11 | 23 | 2016 | \$ | 822.25 | CDW Government Inc | Adult Ed summer conference 20 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230867 | 11 | 23 | 2016 | \$ | 210.36 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230867 | 11 | 23 | 2016 | \$ | 450.89 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230870 | 11 | 23 | 2016 | \$ | 385.86 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230870 | 11 | 23 | 2016 | \$ | 645.88 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230870 | 11 | 23 | 2016 | \$ | 983.76 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,269.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 531.50 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 500.00 | Adcock Jason L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,673.00 | Adkins Jorja | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,497.60 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 625.00 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,293.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,627.33 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 293.28 | Allen Bryce A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,753.33 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 880.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,292.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,000.00 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,656.11 | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 936.00 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 945.00 | Bailey Samantha Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 192.00 | Baker Christy Crawford | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,765.17 | Barnes Mary P | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,425.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,733.34 | Bellmon Timothy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Bentley Carrie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 770.64 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,556.36 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,956.59 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,037.40 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,896.00 | Borden Holly Ezell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 984.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,422.72 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,308.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,633.44 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,537.38 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 156.50 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 91.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 600.00 | Breeding Marquitta Cagle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,633.44 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Brindle Alden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,430.00 | Brock Laura Deanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 494.00 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,456.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,625.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,487.08 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,417.56 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,597.06 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,005.17 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,525.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,259.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 390.00 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 62.50 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,200.00 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 187.50 | Bussman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 880.00 | Butts Gina Tidmore | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,062.50 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,144.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 643.50 | Campbell Monique | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,600.08 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 931.37 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 660.00 | Carr Ashley Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Chaffin Stanley H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,000.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Chenault Carol D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 652.21 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,572.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 646.40 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 41.75 | Cline Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 571.16 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,478.83 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 288.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,000.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 250.00 | Couch Pamela B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,907.75 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,153.33 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,065.95 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 880.00 | Cummings Melissa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,886.00 | Cupp Jennifer Kreps | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,456.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,941.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,548.28 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,853.33 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 924.00 | Davis Jamali | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 828.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,831.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,465.00 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 62.50 | Dillashaw Bobbie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 500.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,437.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,160.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,277.00 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 192.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,117.67 | Duke Meagan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 250.00 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 773.33 | Earwood Ashley Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,856.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,594.32 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 156.00 | Elrod Perrie Rigsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,832.00 | England Jeannette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 140.00 | Fallin Jamie Arlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 156.50 | Farmer Maranda F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,591.65 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,542.67 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 91.00 | Fortner Tiilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,800.00 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 533.46 | Franks Connor Dungan | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 289.86 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Freeman Joshua Jackson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Fuqua Kathleen K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,295.54 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,155.56 | Garner Timothy Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 219.00 | Gibson Andrea Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,501.50 | Gillis Sara N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 94.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,000.00 | Glasscock John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,024.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,975.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,848.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,170.56 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,312.70 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,785.17 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,593.56 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Griffin Carol P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 700.91 | Grund Vicki Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 864.00 | Guthery Jennie Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,392.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,631.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,160.83 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 9,503.56 | Halstead Fred | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,924.39 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 166.75 | Hamrick William R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,872.00 | Hancock Julie Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,013.00 | Harbin James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,034.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 125.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 840.00 | Haynes Bobbie Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Heatherly Sieglinde A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,160.83 | Hendrix William Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 281.50 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,325.11 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 937.50 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,643.25 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 324.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,590.92 | Hines Crystal C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 125.00 | Hogeland Ginger | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,753.33 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,953.88 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,260.95 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,119.25 | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,440.00 | Hudson Angela Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,287.08 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Hughes John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,341.89 | Hullelt Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,512.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 75.00 | Jackson La Tisha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 678.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Johnson Jeff E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,078.50 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,302.86 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,282.56 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 660.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,613.30 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 373.23 | Jones Ryder Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,422.41 | Keefe Mary Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,056.89 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,510.02 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,164.80 | Kent Lyrie Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,518.56 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 337.92 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 686.40 | Kimbrough Robert Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 312.50 | Kirkes Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 880.00 | Knarr Kristen Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 236.60 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 36.00 | Kreps Claudia Elaine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,716.00 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,482.00 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,901.89 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,766.67 | Lambert Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 500.00 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,623.22 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 749.00 | Larsen Kathleen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,552.00 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 187.50 | Leverett Jodi Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,745.00 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 156.50 | Lisle Dana Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 72.00 | Littenberg Eberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 437.50 | Livengood Michael Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 678.60 | Lockley Daniel Andrew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 858.00 | Long Vernesa Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 444.86 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,113.75 | Majerik Laura Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,000.33 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,102.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 960.00 | Maples Matthew Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,443.00 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Marsh Cathy C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,941.89 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 588.12 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,670.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,155.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 512.88 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,591.20 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,723.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 500.00 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,727.08 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,659.58 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 675.84 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,937.75 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,236.33 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,152.00 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,000.33 | Metcalf Robert Lorán | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,059.20 | Minor Jacqueline Mae | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,842.67 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,662.00 | Monk Anita Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 881.40 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,415.58 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 832.00 | Morris Stephen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 960.67 | Morrison Christie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 571.16 | Morrison Clay Michael | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 851.33 | Mortensen Brent Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,319.76 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 773.33 | Mosley Leslie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,603.56 | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,170.89 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 719.50 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,290.00 | Munger Kristin Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,438.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,080.00 | Neese Kathryn Schaefers | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 280.80 | Nelson James Brett | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,285.11 | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 94.00 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,368.83 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,316.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,294.75 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,436.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,065.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 894.00 | Page Jason Brett | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,287.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 780.00 | Parker Jaclyn Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,197.42 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,016.78 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,714.45 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,123.20 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,262.01 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Peterson Matthew Dewayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 214.89 | Phillips Jesse Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,781.24 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,971.75 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,452.80 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,716.00 | Putman Jeffery Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 31.50 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 594.00 | Qualls James Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,037.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,956.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,905.67 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,173.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,554.11 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,112.78 | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 344.00 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 906.50 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,524.33 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,602.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,661.67 | Rice Genia Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 500.00 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,907.75 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|----------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,225.08 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 30.00 | Rickels Tracey Hogeland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,728.00 | Roberson Amanda Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 625.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,429.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 546.65 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,686.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 578.70 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,456.42 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 875.16 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,164.80 | Seal Jeffery | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Sedimayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 937.34 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 875.16 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,155.56 | Shannon Chad Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 875.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,560.83 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Silvers Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,811.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Skelley Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 384.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,206.42 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,784.58 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,858.92 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 257.40 | Smith Karan A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,452.67 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,625.33 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 11,072.40 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,005.17 | Smith Tracy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 594.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,718.87 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,119.28 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,290.00 | Standridge Jessica Johnson | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 968.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 660.00 | Steipp Samantha Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,080.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,299.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 444.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,019.20 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,747.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 312.50 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 748.80 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 156.50 | Thomas Sarah Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 375.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,073.56 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,810.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 840.00 | Tidmore Johnny Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,152.00 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 719.50 | Treutel Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 825.00 | Turner Barbara June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,014.00 | Turner Latashia Maria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,042.58 | Uhlar Ashlee Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,309.00 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,912.38 | Waddell Kathy O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,435.58 | Walker Courtney Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 240.00 | Walker Laura | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,633.44 | Walton Karen Evans | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,282.56 | Walton Robert Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,061.33 | Warren Sally C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,101.42 | Welch Shelia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | White Alecia Susanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 750.00 | White Brandon T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 7,986.89 | Wilhite Rosey Diane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,228.73 | Wilkins Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,609.50 | Williams Beth Lindsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 924.00 | Williams LaWanda Monique | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 687.50 | Williams Morris Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,555.67 | Williamson Aletta Coleman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 720.00 | Willingham Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Willoughby Tim Comer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,901.89 | Wilson John F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 440.00 | Wilson Kelsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,456.56 | Wilt Jeremy Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,455.00 | Wilton Koel Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,920.00 | Wisener Misty Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 4,595.92 | Woodruff Sharon | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|--------|----|------|------|----------|---------------------|-------------------------------|------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,872.00 | Woods Michael Bryan | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 1,125.00 | Wynn Cynthia | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 436.80 | Yarns Karen Young | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 812.24 | Yates Carolyn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 5,872.73 | York Dan B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 6,376.50 | York Judy A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 488.22 | Young Daniel J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 11 | 23 | 2016 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | Expense | | 230871 | 11 | 28 | 2016 | \$ | 15,491.17 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230872 | 11 | 28 | 2016 | \$ | 56,817.09 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230873 | 11 | 28 | 2016 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230874 | 11 | 28 | 2016 | \$ | 34.80 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230875 | 11 | 28 | 2016 | \$ | 471.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230876 | 11 | 28 | 2016 | \$ | 885.69 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230877 | 11 | 28 | 2016 | \$ | 4,660.98 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230878 | 11 | 28 | 2016 | \$ | 817.88 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230879 | 11 | 28 | 2016 | \$ | 1,173.58 | Lisa McSwain, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230880 | 11 | 28 | 2016 | \$ | 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230881 | 11 | 28 | 2016 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230882 | 11 | 28 | 2016 | \$ | 311,670.84 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230883 | 11 | 28 | 2016 | \$ | 13,486.25 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230884 | 11 | 28 | 2016 | \$ | 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230885 | 11 | 28 | 2016 | \$ | 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230886 | 11 | 28 | 2016 | \$ | 275,387.92 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230887 | 11 | 28 | 2016 | \$ | 289.35 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230888 | 11 | 28 | 2016 | \$ | 1,591.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230889 | 11 | 28 | 2016 | \$ | 801.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230890 | 11 | 28 | 2016 | \$ | 4,925.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230891 | 11 | 28 | 2016 | \$ | 154,524.85 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230891 | 11 | 28 | 2016 | \$ | 229,208.78 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230892 | 11 | 28 | 2016 | \$ | 300.00 | WSCC Alumni Association | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 230893 | 11 | 29 | 2016 | \$ | 100.00 | Alabama Museum Association | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 230894 | 11 | 29 | 2016 | \$ | 276.70 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | | 230894 | 11 | 29 | 2016 | \$ | 43,621.35 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | | 230895 | 11 | 29 | 2016 | \$ | 300.00 | Allen, Brian W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230896 | 11 | 29 | 2016 | \$ | 1,500.00 | Bacon, James E. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | | 230897 | 11 | 29 | 2016 | \$ | 352.50 | Carlton's Italian | General Operating Fund | Internal Purchases |
| 16 | Wallace State Community College | 17 | Expense | | 230898 | 11 | 29 | 2016 | \$ | 487.01 | C Carroll, Nathaniel | Carcam Federal 16-17 | Out-of-State-Participant Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230899 | 11 | 29 | 2016 | \$ | 2,757.50 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | | 230899 | 11 | 29 | 2016 | \$ | 459.19 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | | 230899 | 11 | 29 | 2016 | \$ | 2,932.00 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | | 230900 | 11 | 29 | 2016 | \$ | 191.20 | Cherryman Industries Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 230901 | 11 | 29 | 2016 | \$ | 300.00 | Cullman Tribune | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | | 230902 | 11 | 29 | 2016 | \$ | 258.68 | Daniel, Randy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230903 | 11 | 29 | 2016 | \$ | 1,457.90 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | | 230903 | 11 | 29 | 2016 | \$ | 5,311.35 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | | 230904 | 11 | 29 | 2016 | \$ | 850.00 | DH Methods of Ed, Inc. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230905 | 11 | 29 | 2016 | \$ | 37.80 | Eisner, Stephanie C. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230906 | 11 | 29 | 2016 | \$ | 12,200.00 | Ellucian Company L.P. | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | | 230907 | 11 | 29 | 2016 | \$ | 132.84 | Hammond, James R. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230908 | 11 | 29 | 2016 | \$ | 18,359.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | | 230908 | 11 | 29 | 2016 | \$ | 1,150.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | | 230909 | 11 | 29 | 2016 | \$ | 1,045.40 | Hendrix, William J. | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230910 | 11 | 29 | 2016 | \$ | 49.68 | Hodges, Jimmy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230911 | 11 | 29 | 2016 | \$ | 550.58 | Holmes, Kristen J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230911 | 11 | 29 | 2016 | \$ | 425.93 | Holmes, Kristen J. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 230912 | 11 | 29 | 2016 | \$ | 240.00 | Homeschoolers Guides | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | | 230913 | 11 | 29 | 2016 | \$ | 400.00 | ICEF GmbH | General Operating Fund | Memberships |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|-----------|-------------------------------------|----------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230914 | 11 | 29 | 2016 | \$ | 4,500.00 | ICEF GmbH | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230915 | 11 | 29 | 2016 | \$ | 1,064.00 | INACSL | BOOST Federal 15-16 | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230916 | 11 | 29 | 2016 | \$ | 3,200.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230917 | 11 | 29 | 2016 | \$ | 1,620.00 | Leeder Furniture LLC | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230918 | 11 | 29 | 2016 | \$ | 349.00 | NCMPR | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230919 | 11 | 29 | 2016 | \$ | 258.00 | O'Leary, Christine | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230920 | 11 | 29 | 2016 | \$ | 680.65 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230920 | 11 | 29 | 2016 | \$ | 270.98 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230920 | 11 | 29 | 2016 | \$ | 968.97 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230920 | 11 | 29 | 2016 | \$ | 60.87 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230921 | 11 | 29 | 2016 | \$ | 8.98 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230921 | 11 | 29 | 2016 | \$ | 17.04 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230922 | 11 | 29 | 2016 | \$ | 6,000.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230923 | 11 | 29 | 2016 | \$ | 1,872.00 | Reimers Furniture Mfg. Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230923 | 11 | 29 | 2016 | \$ | 3,120.00 | Reimers Furniture Mfg. Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230924 | 11 | 29 | 2016 | \$ | 630.48 | Richey, John | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230925 | 11 | 29 | 2016 | \$ | 3,780.00 | Siteimprove Inc | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 230926 | 11 | 29 | 2016 | \$ | 399.75 | Smith, Tomesa E. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230926 | 11 | 29 | 2016 | \$ | 30.58 | Smith, Tomesa E. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230927 | 11 | 29 | 2016 | \$ | 6,000.00 | Softchalk, LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230928 | 11 | 29 | 2016 | \$ | 2,000.00 | Symphony Video, Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 230929 | 11 | 29 | 2016 | \$ | 2,174.04 | Systematix, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230930 | 11 | 29 | 2016 | \$ | 577.56 | Tenison, Ralph B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230931 | 11 | 29 | 2016 | \$ | 2,331.60 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230932 | 11 | 29 | 2016 | \$ | 30,000.00 | The Industrial Development Board | OWD Healthcare Call Center | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 230933 | 11 | 29 | 2016 | \$ | 32.40 | Thompson, James A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230934 | 11 | 29 | 2016 | \$ | 557.64 | Tillman, Amanda W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230934 | 11 | 29 | 2016 | \$ | 32.29 | Tillman, Amanda W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230935 | 11 | 29 | 2016 | \$ | 100.00 | Watford, Nicholas R. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230936 | 11 | 29 | 2016 | \$ | 5,000.00 | WCQT TV27 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230937 | 11 | 29 | 2016 | \$ | 470.92 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230937 | 11 | 29 | 2016 | \$ | 470.92 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 230938 | 11 | 29 | 2016 | \$ | 630.48 | York, Judy A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230939 | 11 | 30 | 2016 | \$ | 1,500.00 | AACC | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230940 | 11 | 30 | 2016 | \$ | 66.50 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230940 | 11 | 30 | 2016 | \$ | 65.50 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230940 | 11 | 30 | 2016 | \$ | 124.50 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230940 | 11 | 30 | 2016 | \$ | 2,038.50 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 230941 | 11 | 30 | 2016 | \$ | 12,494.35 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 230942 | 11 | 30 | 2016 | \$ | 195.64 | Kyle Office Supply Co Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230943 | 11 | 30 | 2016 | \$ | 50.00 | Posey II, Clyde J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230944 | 11 | 30 | 2016 | \$ | 2,184.00 | Reimers Furniture Mfg. Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230945 | 11 | 30 | 2016 | \$ | 1,376.56 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230945 | 11 | 30 | 2016 | \$ | 134.86 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230945 | 11 | 30 | 2016 | \$ | 638.41 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230945 | 11 | 30 | 2016 | \$ | 843.96 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230945 | 11 | 30 | 2016 | \$ | 3,624.66 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 230945 | 11 | 30 | 2016 | \$ | 507.68 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230946 | 11 | 30 | 2016 | \$ | 50.00 | Whitlock, Patrick N. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230947 | 11 | 30 | 2016 | \$ | 300.00 | Nations, George J. | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 230965 | 12 | 1 | 2016 | \$ | 28,265.50 | VDC Motors Inc. | Unexpended Plant | Transportatn Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 230966 | 12 | 1 | 2016 | \$ | 500.00 | Carpenter, Noah D. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230967 | 12 | 1 | 2016 | \$ | 555.48 | Carter, Tonda M. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230968 | 12 | 1 | 2016 | \$ | 14.96 | Edwards, Melinda C. | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230969 | 12 | 1 | 2016 | \$ | 52.00 | Eisner, Stephanie C. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230970 | 12 | 1 | 2016 | \$ | 632.64 | Hill, Jennifer F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230971 | 12 | 1 | 2016 | \$ | 308.32 | Jones, Kelley M. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230972 | 12 | 1 | 2016 | \$ | 327.14 | Kahler, Kimberley D. | VA Admin | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230973 | 12 | 1 | 2016 | \$ | 8.00 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230974 | 12 | 1 | 2016 | \$ | 556.56 | Mahler, Theresa B. | General Operating Fund | In State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|---|------|----|----------|-------------------------------------|----------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 230975 | 12 | 1 | 2016 | \$ | 22.15 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230975 | 12 | 1 | 2016 | \$ | 94.57 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230976 | 12 | 1 | 2016 | \$ | 28.24 | Mosley, Shiela R. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230977 | 12 | 1 | 2016 | \$ | 80.19 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230978 | 12 | 1 | 2016 | \$ | 152.01 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230979 | 12 | 1 | 2016 | \$ | 1,522.06 | Smith, Tomesa E. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230980 | 12 | 1 | 2016 | \$ | 559.80 | Spann, Deborah K. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230981 | 12 | 1 | 2016 | \$ | 500.00 | Steele, Bradley C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230982 | 12 | 1 | 2016 | \$ | 247.38 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230983 | 12 | 1 | 2016 | \$ | 556.56 | Twitty, Jennifer F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230984 | 12 | 1 | 2016 | \$ | 300.00 | Welch, Shelia A. | VA Admin | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230985 | 12 | 2 | 2016 | \$ | 4,075.00 | Accreditation Commission for Educat | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 230986 | 12 | 2 | 2016 | \$ | 300.00 | Alabama Partnership for Children | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 230987 | 12 | 2 | 2016 | \$ | 384.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230987 | 12 | 2 | 2016 | \$ | 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230987 | 12 | 2 | 2016 | \$ | 128.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230987 | 12 | 2 | 2016 | \$ | 472.50 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230987 | 12 | 2 | 2016 | \$ | 325.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230988 | 12 | 2 | 2016 | \$ | 792.74 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230988 | 12 | 2 | 2016 | \$ | 58.40 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230988 | 12 | 2 | 2016 | \$ | 28.45 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230988 | 12 | 2 | 2016 | \$ | 75.12 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230988 | 12 | 2 | 2016 | \$ | 199.77 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230989 | 12 | 2 | 2016 | \$ | 39.90 | Amcase, Inc. | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 230990 | 12 | 2 | 2016 | \$ | 80.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230991 | 12 | 2 | 2016 | \$ | 50.00 | Carney, Gary B. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230992 | 12 | 2 | 2016 | \$ | 514.76 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230992 | 12 | 2 | 2016 | \$ | 459.19 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230993 | 12 | 2 | 2016 | \$ | 368.20 | Comfort Inn | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230994 | 12 | 2 | 2016 | \$ | 5,195.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230995 | 12 | 2 | 2016 | \$ | 342.50 | Creative Design & Screenprinting | Mu Alpha Theta | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230996 | 12 | 2 | 2016 | \$ | 1,000.00 | Dawson, Jack A. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 230997 | 12 | 2 | 2016 | \$ | 249.50 | Designs By Grace | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 230998 | 12 | 2 | 2016 | \$ | 100.00 | Echols, Brett | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 230999 | 12 | 2 | 2016 | \$ | 250.00 | Ed White Jewelers | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231000 | 12 | 2 | 2016 | \$ | 854.35 | Final Touch | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 231001 | 12 | 2 | 2016 | \$ | 225.00 | Harbin, Malinda S. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231002 | 12 | 2 | 2016 | \$ | 138.24 | Jones, Kelley M. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231003 | 12 | 2 | 2016 | \$ | 1,250.00 | JRCDSMS | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231004 | 12 | 2 | 2016 | \$ | 45.00 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231005 | 12 | 2 | 2016 | \$ | 660.55 | Landauer, Inc. | General Operating Fund | Radiology Monitor Expense |
| 16 | Wallace State Community College | 17 | Expense | 231006 | 12 | 2 | 2016 | \$ | 185.50 | Medigreen Waste Services LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231007 | 12 | 2 | 2016 | \$ | 509.83 | Nafeco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231008 | 12 | 2 | 2016 | \$ | 25.00 | Nix, Haley A. | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231009 | 12 | 2 | 2016 | \$ | 9.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231009 | 12 | 2 | 2016 | \$ | 148.49 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231009 | 12 | 2 | 2016 | \$ | 278.24 | Office Depot | Lets Pretend Hospital Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231009 | 12 | 2 | 2016 | \$ | 425.48 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231009 | 12 | 2 | 2016 | \$ | 125.97 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231010 | 12 | 2 | 2016 | \$ | 29.96 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231010 | 12 | 2 | 2016 | \$ | 9.99 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231011 | 12 | 2 | 2016 | \$ | 5,775.00 | Select Medical Systems, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231012 | 12 | 2 | 2016 | \$ | 225.00 | Smith, Tomesa E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231013 | 12 | 2 | 2016 | \$ | 360.00 | The Community Shopper's Guide | BOOST Federal 13-14 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231013 | 12 | 2 | 2016 | \$ | 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231014 | 12 | 2 | 2016 | \$ | 7,491.00 | The Costumer | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231015 | 12 | 2 | 2016 | \$ | 1,302.78 | Wards Natural Science | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231016 | 12 | 2 | 2016 | \$ | 11.76 | Warehouse Discount Groceries | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231017 | 12 | 2 | 2016 | \$ | 225.00 | Wiggins, Christine B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231018 | 12 | 2 | 2016 | \$ | 336.03 | Xerox Corporation | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|---|------|----|-----------|--------------------------------------|------------------------------|--------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231018 | 12 | 2 | 2016 | \$ | 264.34 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231018 | 12 | 2 | 2016 | \$ | 128.51 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231018 | 12 | 2 | 2016 | \$ | 204.19 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231018 | 12 | 2 | 2016 | \$ | 140.08 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231018 | 12 | 2 | 2016 | \$ | 148.12 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231019 | 12 | 5 | 2016 | \$ | 1,834.44 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231020 | 12 | 5 | 2016 | \$ | 114.80 | Apel Machine & Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231021 | 12 | 5 | 2016 | \$ | 153.82 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231022 | 12 | 5 | 2016 | \$ | 2,137.92 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231022 | 12 | 5 | 2016 | \$ | 80.19 | Central Paper Co Inc | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231022 | 12 | 5 | 2016 | \$ | 91.68 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231022 | 12 | 5 | 2016 | \$ | 350.06 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231023 | 12 | 5 | 2016 | \$ | 99.00 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231023 | 12 | 5 | 2016 | \$ | 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231023 | 12 | 5 | 2016 | \$ | 2,316.19 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231023 | 12 | 5 | 2016 | \$ | 218.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231023 | 12 | 5 | 2016 | \$ | 228.34 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231024 | 12 | 5 | 2016 | \$ | 150.00 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231024 | 12 | 5 | 2016 | \$ | 150.00 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231025 | 12 | 5 | 2016 | \$ | 1,053.05 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231025 | 12 | 5 | 2016 | \$ | 725.34 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231026 | 12 | 5 | 2016 | \$ | 84.00 | Creative Design & Screenprinting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231027 | 12 | 5 | 2016 | \$ | 157.20 | Dade Paper Company | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231028 | 12 | 5 | 2016 | \$ | 232.00 | E Group | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231029 | 12 | 5 | 2016 | \$ | 34,316.70 | EMC Paradigm Publishing LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231030 | 12 | 5 | 2016 | \$ | 1,010.15 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231030 | 12 | 5 | 2016 | \$ | 327.99 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231030 | 12 | 5 | 2016 | \$ | 568.16 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231031 | 12 | 5 | 2016 | \$ | 46.25 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231032 | 12 | 5 | 2016 | \$ | 275.00 | Finch Blueberry Nursery | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231034 | 12 | 5 | 2016 | \$ | 105.29 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231035 | 12 | 5 | 2016 | \$ | 50,000.00 | FlyThisSim LLC | General Operating Fund | Furniture & Equip Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 231036 | 12 | 5 | 2016 | \$ | 712.80 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231036 | 12 | 5 | 2016 | \$ | 950.22 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231036 | 12 | 5 | 2016 | \$ | 65.64 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231037 | 12 | 5 | 2016 | \$ | 4,170.30 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231037 | 12 | 5 | 2016 | \$ | 4,781.30 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231038 | 12 | 5 | 2016 | \$ | 670.40 | Halls Birmingham Wholesale Florist | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231039 | 12 | 5 | 2016 | \$ | 3,443.20 | Hays & Son Oil Co., Inc. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 231040 | 12 | 5 | 2016 | \$ | 201.46 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231041 | 12 | 5 | 2016 | \$ | 360.25 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231042 | 12 | 5 | 2016 | \$ | 60.35 | J.A. Majors | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231042 | 12 | 5 | 2016 | \$ | 5,434.90 | J.A. Majors | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231043 | 12 | 5 | 2016 | \$ | 2,356.15 | Konica Minolta | Auxiliary-Bookstore | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231044 | 12 | 5 | 2016 | \$ | 88.47 | Limestone Farmers Cooperative Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231045 | 12 | 5 | 2016 | \$ | 17.30 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231045 | 12 | 5 | 2016 | \$ | 391.41 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231046 | 12 | 5 | 2016 | \$ | 326.88 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 231046 | 12 | 5 | 2016 | \$ | 600.70 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 231047 | 12 | 6 | 2016 | \$ | 200.00 | Aderhold, Mark T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231048 | 12 | 6 | 2016 | \$ | 125.00 | Alabama Community College Associati | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231049 | 12 | 6 | 2016 | \$ | 685.00 | AOPA Flight Training | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231050 | 12 | 6 | 2016 | \$ | 160.00 | Baker Music Center | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231051 | 12 | 6 | 2016 | \$ | 115.59 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231051 | 12 | 6 | 2016 | \$ | 749.85 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231052 | 12 | 6 | 2016 | \$ | 400.84 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231053 | 12 | 6 | 2016 | \$ | 2,235.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231054 | 12 | 6 | 2016 | \$ | 1,440.00 | Designs By Grace | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 231055 | 12 | 6 | 2016 | \$ | 50.00 | Echols, Brett | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231056 | 12 | 6 | 2016 | \$ | 50.00 | Freeman, Mark | WSCC Mens Basketball | Club Account Expense |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|---|------|----|-----------|-------------------------------------|------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231057 | 12 | 6 | 2016 | \$ | 410.96 | German, Lisa J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231058 | 12 | 6 | 2016 | \$ | 320.00 | Graves, Rebecca A. | VA Admin | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231059 | 12 | 6 | 2016 | \$ | 34.56 | Hammond, James R. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231060 | 12 | 6 | 2016 | \$ | 500.00 | Hanceville Historical Preservation | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231061 | 12 | 6 | 2016 | \$ | 555.48 | Harris, Sharon Y. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231062 | 12 | 6 | 2016 | \$ | 373.64 | Hodges, Jimmy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231063 | 12 | 6 | 2016 | \$ | 120.00 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231064 | 12 | 6 | 2016 | \$ | 30.56 | Jones, Christina | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231065 | 12 | 6 | 2016 | \$ | 75.00 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231066 | 12 | 6 | 2016 | \$ | 39.04 | Meeks, John D. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231067 | 12 | 6 | 2016 | \$ | 6,120.00 | Mindvolt | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231068 | 12 | 6 | 2016 | \$ | 1,000.00 | Moore, Dale | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231069 | 12 | 6 | 2016 | \$ | 1,416.00 | Noth Alabama Basketball Officials A | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231070 | 12 | 6 | 2016 | \$ | 780.00 | Promounds, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231071 | 12 | 6 | 2016 | \$ | 2,640.00 | Oncell Systems | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 231072 | 12 | 6 | 2016 | \$ | 609.20 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231073 | 12 | 6 | 2016 | \$ | 468.13 | Pearson Education | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231074 | 12 | 6 | 2016 | \$ | 746.67 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 231074 | 12 | 6 | 2016 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 231075 | 12 | 6 | 2016 | \$ | 50.00 | Perry, Scott E. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231076 | 12 | 6 | 2016 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 231077 | 12 | 6 | 2016 | \$ | 301.32 | Powell, Weslie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231078 | 12 | 6 | 2016 | \$ | 600.00 | Prince, Brittain C. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231079 | 12 | 6 | 2016 | \$ | 198.00 | Renyards Gallery | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231080 | 12 | 6 | 2016 | \$ | 300.00 | Rice, Gena L. | VA Admin | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231081 | 12 | 6 | 2016 | \$ | 200.00 | Rice, Whitney T. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231082 | 12 | 6 | 2016 | \$ | 1,500.00 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231083 | 12 | 6 | 2016 | \$ | 1,485.00 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231084 | 12 | 6 | 2016 | \$ | 141.51 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231085 | 12 | 6 | 2016 | \$ | 49.14 | Thompson, James A. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231086 | 12 | 6 | 2016 | \$ | 69.60 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231087 | 12 | 6 | 2016 | \$ | 93.08 | Warehouse Discount Groceries | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231087 | 12 | 6 | 2016 | \$ | 37.31 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231087 | 12 | 6 | 2016 | \$ | 99.10 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231088 | 12 | 6 | 2016 | \$ | 1,850.00 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231089 | 12 | 6 | 2016 | \$ | 1,000.00 | Workplace Answers | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 231090 | 12 | 6 | 2016 | \$ | 111.11 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231091 | 12 | 7 | 2016 | \$ | 50.00 | University of North Alabama | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231092 | 12 | 7 | 2016 | \$ | 12.51 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231092 | 12 | 7 | 2016 | \$ | 5.00 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231093 | 12 | 7 | 2016 | \$ | 197.91 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231094 | 12 | 7 | 2016 | \$ | 1,000.00 | Bors, Sarah J. | CAPNA - Federal 15-16 | Scholarships |
| 16 | Wallace State Community College | 17 | Expense | 231095 | 12 | 7 | 2016 | \$ | 395.01 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231096 | 12 | 7 | 2016 | \$ | 9,809.89 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231097 | 12 | 7 | 2016 | \$ | 14,724.66 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231097 | 12 | 7 | 2016 | \$ | 1,328.82 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231098 | 12 | 7 | 2016 | \$ | 192.00 | Wells Fargo Business Payment Proces | VICA | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231099 | 12 | 7 | 2016 | \$ | 38.57 | Hometown Grocery of Oneonta, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231100 | 12 | 7 | 2016 | \$ | 10,020.37 | Insurance Office of America Inc | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 231101 | 12 | 7 | 2016 | \$ | 14,547.80 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231101 | 12 | 7 | 2016 | \$ | 1,312.60 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231102 | 12 | 7 | 2016 | \$ | 1,774.48 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231103 | 12 | 7 | 2016 | \$ | 1,000.00 | Lane, Waylon L. | CAPNA - Federal 15-16 | Scholarships |
| 16 | Wallace State Community College | 17 | Expense | 231104 | 12 | 7 | 2016 | \$ | 1,000.00 | Malcom, Rodney X. | CAPNA - Federal 15-16 | Scholarships |
| 16 | Wallace State Community College | 17 | Expense | 231105 | 12 | 7 | 2016 | \$ | 1,400.71 | Moore, Russell E. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231106 | 12 | 7 | 2016 | \$ | 97.05 | Pruitt, Albert | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 231107 | 12 | 7 | 2016 | \$ | 5,000.00 | Spatial Information and Computer Sy | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231108 | 12 | 7 | 2016 | \$ | 4,722.20 | Technical Innovation LLC | General Operating Fund | Technology \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 231109 | 12 | 7 | 2016 | \$ | 1,174.00 | U.S. Postal Service | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231110 | 12 | 7 | 2016 | \$ | 225.00 | Woodruff, Sharon | General Operating Fund | In State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|---|------|----|-----------|-------------------------------------|--------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231123 | 12 | 9 | 2016 | \$ | 68.40 | Amazon | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231124 | 12 | 9 | 2016 | \$ | 39,466.11 | Atlas Welding Supply Co., Inc. | Welding Oneonta 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231125 | 12 | 9 | 2016 | \$ | 414.72 | CDW Government Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231126 | 12 | 9 | 2016 | \$ | 320.88 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231126 | 12 | 9 | 2016 | \$ | 116.60 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231127 | 12 | 9 | 2016 | \$ | 1,379.68 | Channing Bete Company, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231128 | 12 | 9 | 2016 | \$ | 150.00 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231129 | 12 | 9 | 2016 | \$ | 98.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 231129 | 12 | 9 | 2016 | \$ | 112.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 231130 | 12 | 9 | 2016 | \$ | 396.18 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231130 | 12 | 9 | 2016 | \$ | 2,002.26 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231131 | 12 | 9 | 2016 | \$ | 600.00 | Conn Surveyors, LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231132 | 12 | 9 | 2016 | \$ | 124.50 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231132 | 12 | 9 | 2016 | \$ | 1,598.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231132 | 12 | 9 | 2016 | \$ | 132.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231133 | 12 | 9 | 2016 | \$ | 1,147.50 | Creative Design & Screenprinting | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231134 | 12 | 9 | 2016 | \$ | 214.00 | Cullman Overhead Door | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231135 | 12 | 9 | 2016 | \$ | 510.12 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231136 | 12 | 9 | 2016 | \$ | 26,671.95 | Elsevier, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231137 | 12 | 9 | 2016 | \$ | 61.50 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231137 | 12 | 9 | 2016 | \$ | 229.43 | Grainger | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231137 | 12 | 9 | 2016 | \$ | 600.46 | Grainger | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231138 | 12 | 9 | 2016 | \$ | 292.75 | Grandma's Laundry | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231139 | 12 | 9 | 2016 | \$ | 535.20 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231139 | 12 | 9 | 2016 | \$ | 843.60 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231139 | 12 | 9 | 2016 | \$ | 881.99 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231139 | 12 | 9 | 2016 | \$ | 210.80 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231140 | 12 | 9 | 2016 | \$ | 6,113.30 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231141 | 12 | 9 | 2016 | \$ | 381.90 | Halls Birmingham Wholesale Florist | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231142 | 12 | 9 | 2016 | \$ | 5.58 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231142 | 12 | 9 | 2016 | \$ | 1,909.50 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231142 | 12 | 9 | 2016 | \$ | 3,511.20 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231143 | 12 | 9 | 2016 | \$ | 61,350.90 | Holston Gases, Inc | Welding Oneonta 16-17 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 231144 | 12 | 9 | 2016 | \$ | 268.75 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231145 | 12 | 9 | 2016 | \$ | 175.00 | HVAC Excellence | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231146 | 12 | 9 | 2016 | \$ | 224.03 | Kyle Office Supply Co Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231146 | 12 | 9 | 2016 | \$ | 905.13 | Kyle Office Supply Co Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231147 | 12 | 9 | 2016 | \$ | 955.25 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231147 | 12 | 9 | 2016 | \$ | 259.90 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231148 | 12 | 9 | 2016 | \$ | 1,500.00 | Moore, Bobby K. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231149 | 12 | 9 | 2016 | \$ | 399.11 | Movie Foods Co, LLC | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231150 | 12 | 9 | 2016 | \$ | 17,657.14 | MPS | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231151 | 12 | 9 | 2016 | \$ | 222.60 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231152 | 12 | 9 | 2016 | \$ | 10,425.00 | NC3 | Voc Ed Curriculum Federal 16-1 | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231153 | 12 | 9 | 2016 | \$ | 33.41 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231154 | 12 | 9 | 2016 | \$ | 1,343.19 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231154 | 12 | 9 | 2016 | \$ | 4,084.13 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231154 | 12 | 9 | 2016 | \$ | 2,757.18 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231154 | 12 | 9 | 2016 | \$ | 196.79 | Office Depot | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231155 | 12 | 9 | 2016 | \$ | 53.53 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231156 | 12 | 9 | 2016 | \$ | 1,903.65 | Park Seed Wholesale | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231157 | 12 | 9 | 2016 | \$ | 1,324.80 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231158 | 12 | 9 | 2016 | \$ | 1,767.00 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231159 | 12 | 9 | 2016 | \$ | 50,340.76 | Rittenhouse | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231160 | 12 | 9 | 2016 | \$ | 317.71 | Roaring Spring Paper Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231161 | 12 | 9 | 2016 | \$ | 225.00 | Roto-Rooter Sewer Service | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231162 | 12 | 9 | 2016 | \$ | 500.00 | Sharp Communication, Inc. | Auxiliary-Dorm | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231163 | 12 | 9 | 2016 | \$ | 75.18 | Snap-On Industrial | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231163 | 12 | 9 | 2016 | \$ | 2,061.15 | Snap-On Industrial | Voc Ed Curriculum Federal 16-1 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231164 | 12 | 9 | 2016 | \$ | 5,687.00 | Son's Aviation | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|-----------|-------------------------------------|----------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231164 | 12 | 9 | 2016 | \$ | 6,096.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231164 | 12 | 9 | 2016 | \$ | 1,480.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231165 | 12 | 9 | 2016 | \$ | 126.88 | Southeast PBE Cullman | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231165 | 12 | 9 | 2016 | \$ | 115.79 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231166 | 12 | 9 | 2016 | \$ | 396.10 | Southern Automotive | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231167 | 12 | 9 | 2016 | \$ | 4,053.70 | St. John & Associates, Inc. | North Campus Sewer Rehab | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 231168 | 12 | 9 | 2016 | \$ | 985.78 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231169 | 12 | 9 | 2016 | \$ | 916.04 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231169 | 12 | 9 | 2016 | \$ | 69.82 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231169 | 12 | 9 | 2016 | \$ | 87.35 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231169 | 12 | 9 | 2016 | \$ | 414.68 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231170 | 12 | 9 | 2016 | \$ | 2,064.12 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231170 | 12 | 9 | 2016 | \$ | 367.50 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231171 | 12 | 9 | 2016 | \$ | 387.85 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231171 | 12 | 9 | 2016 | \$ | 803.00 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231172 | 12 | 9 | 2016 | \$ | 659.46 | Tyco Integrated Security, LLC | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231173 | 12 | 9 | 2016 | \$ | 12,547.92 | Uniform Place Of Cullman | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231174 | 12 | 9 | 2016 | \$ | 1,775.00 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231175 | 12 | 9 | 2016 | \$ | 955.58 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231176 | 12 | 9 | 2016 | \$ | 131.76 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231176 | 12 | 9 | 2016 | \$ | 183.03 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231176 | 12 | 9 | 2016 | \$ | 114.24 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231176 | 12 | 9 | 2016 | \$ | 472.71 | Warehouse Discount Groceries | Culinary Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231176 | 12 | 9 | 2016 | \$ | 254.38 | Warehouse Discount Groceries | Culinary Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231177 | 12 | 9 | 2016 | \$ | 304.60 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231178 | 12 | 9 | 2016 | \$ | 2,738.48 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231178 | 12 | 9 | 2016 | \$ | 219.90 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231178 | 12 | 9 | 2016 | \$ | 623.72 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231178 | 12 | 9 | 2016 | \$ | 2,000.00 | WESCO Distribution, Inc. | Electronics Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231179 | 12 | 12 | 2016 | \$ | 1,976.40 | 9 to 5 Seating | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231180 | 12 | 12 | 2016 | \$ | 130.00 | Aderhold, Mark T. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231180 | 12 | 12 | 2016 | \$ | 20.00 | Aderhold, Mark T. | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231181 | 12 | 12 | 2016 | \$ | 1,218.48 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231182 | 12 | 12 | 2016 | \$ | 1.25 | Alabama Department of Revenue | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231183 | 12 | 12 | 2016 | \$ | 24.25 | Alabama Department of Revenue | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231184 | 12 | 12 | 2016 | \$ | 1.25 | Alabama Department of Revenue | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231185 | 12 | 12 | 2016 | \$ | 59.00 | Alabama Music | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231186 | 12 | 12 | 2016 | \$ | 524.00 | Alabama Veterans Affairs | Alabama G.I. | Third Party Receivable |
| 16 | Wallace State Community College | 17 | Expense | 231187 | 12 | 12 | 2016 | \$ | 600.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231188 | 12 | 12 | 2016 | \$ | 115.00 | Arnold, Herbert R. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231188 | 12 | 12 | 2016 | \$ | 50.00 | Arnold, Herbert R. | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231189 | 12 | 12 | 2016 | \$ | 39.95 | Art Media AIA, LLC | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 231190 | 12 | 12 | 2016 | \$ | 1,510.23 | ASCAP | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231191 | 12 | 12 | 2016 | \$ | 1,036.92 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231191 | 12 | 12 | 2016 | \$ | 472.97 | Benco Dental Co. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231192 | 12 | 12 | 2016 | \$ | 1,777.60 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231192 | 12 | 12 | 2016 | \$ | 1,018.56 | BSN Sports | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231192 | 12 | 12 | 2016 | \$ | 1,714.65 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231193 | 12 | 12 | 2016 | \$ | 124.42 | Buckelew, Kathy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231194 | 12 | 12 | 2016 | \$ | 7,954.98 | Cherryman Industries Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231195 | 12 | 12 | 2016 | \$ | 992.62 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 231196 | 12 | 12 | 2016 | \$ | 5,136.00 | Creative Design & Screenprinting | Lets Pretend Hospital Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231196 | 12 | 12 | 2016 | \$ | 163.00 | Creative Design & Screenprinting | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231197 | 12 | 12 | 2016 | \$ | 1,800.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231198 | 12 | 12 | 2016 | \$ | 125.00 | Discount Printing Co., Inc. | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231199 | 12 | 12 | 2016 | \$ | 226.04 | Doss, Angela P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231200 | 12 | 12 | 2016 | \$ | 1,519.00 | From the Heart LLC | May ADN 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231201 | 12 | 12 | 2016 | \$ | 249.00 | Hall, Thea D. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231202 | 12 | 12 | 2016 | \$ | 23.11 | Hardman, Todd A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231203 | 12 | 12 | 2016 | \$ | 567.45 | Healthfirst Corp. | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|------------|-------------------------------------|------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231204 | 12 | 12 | 2016 | \$ | 649.95 | Hobby Lobby | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231205 | 12 | 12 | 2016 | \$ | 476.60 | J.A. Majors | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231206 | 12 | 12 | 2016 | \$ | 66.47 | Keefe, Mary J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231207 | 12 | 12 | 2016 | \$ | 96.88 | Metcalfe, Robert L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231208 | 12 | 12 | 2016 | \$ | 28.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 231209 | 12 | 12 | 2016 | \$ | 27.00 | O F Richter & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231210 | 12 | 12 | 2016 | \$ | 321.28 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231210 | 12 | 12 | 2016 | \$ | 132.98 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231211 | 12 | 12 | 2016 | \$ | 881.20 | Pleasant-Pegues, Tacey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231212 | 12 | 12 | 2016 | \$ | 370.30 | RJ Young Company | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231213 | 12 | 12 | 2016 | \$ | 730.00 | Summit Media LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231214 | 12 | 12 | 2016 | \$ | 4,900.00 | Sun Charge Systems Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231215 | 12 | 12 | 2016 | \$ | 388.26 | SupplyWorks | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231216 | 12 | 12 | 2016 | \$ | 89.10 | Tenison, Ralph B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231217 | 12 | 12 | 2016 | \$ | 1,077.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231217 | 12 | 12 | 2016 | \$ | 180.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231217 | 12 | 12 | 2016 | \$ | 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231217 | 12 | 12 | 2016 | \$ | 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231217 | 12 | 12 | 2016 | \$ | 180.00 | The Community Shopper's Guide | BOOST Federal 13-14 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231218 | 12 | 12 | 2016 | \$ | 2,084.00 | USA Funds | General Operating Fund | Budget Hearing-Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231219 | 12 | 12 | 2016 | \$ | 434.58 | Varsity Spirit Fashions | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231220 | 12 | 12 | 2016 | \$ | 60.00 | Vital Records Control of AL LLC | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231221 | 12 | 12 | 2016 | \$ | 275.00 | WAFF TV | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231222 | 12 | 12 | 2016 | \$ | 1,250.00 | WHNT TV Channel 19 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 228.96 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 152.45 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 46.17 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 253.09 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 313.54 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 144.49 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 135.82 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 80.92 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 80.93 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 176.56 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 374.18 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231223 | 12 | 12 | 2016 | \$ | 45.77 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 231224 | 12 | 13 | 2016 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231225 | 12 | 13 | 2016 | \$ | 1,835.25 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231226 | 12 | 13 | 2016 | \$ | 2,745.30 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231227 | 12 | 13 | 2016 | \$ | 100.00 | Luna's Barbecue | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231228 | 12 | 13 | 2016 | \$ | 94.50 | Pizza Hut | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231229 | 12 | 13 | 2016 | \$ | 2,586.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231229 | 12 | 13 | 2016 | \$ | 7,640.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231230 | 12 | 13 | 2016 | \$ | 149.80 | Sweet Pepper's Deli | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231231 | 12 | 13 | 2016 | \$ | 7,999.64 | VEX Robotics | MDA Best | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231232 | 12 | 13 | 2016 | \$ | 164,598.88 | Johns and Kirksey, Inc. | PDL Roof | Alterations |
| 16 | Wallace State Community College | 17 | Expense | 231233 | 12 | 14 | 2016 | \$ | 24.90 | Hobby Lobby | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231234 | 12 | 16 | 2016 | \$ | 51.10 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231235 | 12 | 16 | 2016 | \$ | 650.00 | Alabama Restuarant Cleaners, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231236 | 12 | 16 | 2016 | \$ | 113.00 | Alabama Technology Network | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231237 | 12 | 16 | 2016 | \$ | 3,874.95 | Atlas Welding Supply Co., Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231238 | 12 | 16 | 2016 | \$ | 102.82 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231241 | 12 | 16 | 2016 | \$ | 90.00 | Building Systems Technolo | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231242 | 12 | 16 | 2016 | \$ | 217.18 | BWI Memphis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231242 | 12 | 16 | 2016 | \$ | 117.60 | BWI Memphis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231243 | 12 | 16 | 2016 | \$ | 519.92 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231243 | 12 | 16 | 2016 | \$ | 519.92 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231244 | 12 | 16 | 2016 | \$ | 124.00 | City of Cullman | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231245 | 12 | 16 | 2016 | \$ | 19.75 | Clark, Derron G. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 231246 | 12 | 16 | 2016 | \$ | 642.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|-----------|--------------------------------------|--------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231248 | 12 | 16 | 2016 | \$ | 12,405.00 | Coursey Enterprises | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231250 | 12 | 16 | 2016 | \$ | 230.95 | Cullman Dodge-Chrysler | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231251 | 12 | 16 | 2016 | \$ | 24,532.98 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 231252 | 12 | 16 | 2016 | \$ | 500.00 | DynaScape Software | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231253 | 12 | 16 | 2016 | \$ | 150.00 | Echols, Brett | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231254 | 12 | 16 | 2016 | \$ | 49.76 | Edwards, Melinda C. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231255 | 12 | 16 | 2016 | \$ | 480.93 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231256 | 12 | 16 | 2016 | \$ | 346.00 | Final Touch | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231257 | 12 | 16 | 2016 | \$ | 50.00 | Finley, Angela M. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231258 | 12 | 16 | 2016 | \$ | 103.32 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231258 | 12 | 16 | 2016 | \$ | 120.05 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231259 | 12 | 16 | 2016 | \$ | 1,581.09 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231260 | 12 | 16 | 2016 | \$ | 2,997.99 | Hays & Son Oil Co., Inc. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 231261 | 12 | 16 | 2016 | \$ | 404.10 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231261 | 12 | 16 | 2016 | \$ | 143.90 | HD Supply Facilities Maintenance, L | Auxiliary-Vending | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231261 | 12 | 16 | 2016 | \$ | 166.62 | HD Supply Facilities Maintenance, L | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231261 | 12 | 16 | 2016 | \$ | 7,892.00 | HD Supply Facilities Maintenance, L | Auxiliary-Vending | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231261 | 12 | 16 | 2016 | \$ | 7.27 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231261 | 12 | 16 | 2016 | \$ | 16.26 | HD Supply Facilities Maintenance, L | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231262 | 12 | 16 | 2016 | \$ | 304.37 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231263 | 12 | 16 | 2016 | \$ | 380.27 | Indiana Ticket Company | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231264 | 12 | 16 | 2016 | \$ | 285.50 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231265 | 12 | 16 | 2016 | \$ | 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 1,200.60 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 116.10 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 29.52 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 84.86 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 180.42 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 288.44 | Lowe's | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 127.00 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 303.50 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 182.80 | Lowe's | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231266 | 12 | 16 | 2016 | \$ | 250.00 | Lowe's | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231268 | 12 | 16 | 2016 | \$ | 94.53 | Mitch Smith Chevrolet | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231269 | 12 | 16 | 2016 | \$ | 895.00 | NCMPR | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231270 | 12 | 16 | 2016 | \$ | 8.58 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231270 | 12 | 16 | 2016 | \$ | 319.46 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231271 | 12 | 16 | 2016 | \$ | 70.80 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231272 | 12 | 16 | 2016 | \$ | 54.19 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231273 | 12 | 16 | 2016 | \$ | 38.00 | Park Seed Wholesale | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231274 | 12 | 16 | 2016 | \$ | 325.00 | Rice, Amanda T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231275 | 12 | 16 | 2016 | \$ | 50.00 | Schultz, Brandon | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231276 | 12 | 16 | 2016 | \$ | 292.94 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231276 | 12 | 16 | 2016 | \$ | 2,096.41 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231276 | 12 | 16 | 2016 | \$ | 82.21 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 555.00 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 115.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 250.00 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 490.00 | Wells Fargo | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 55.00 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 250.00 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 1,152.95 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 77.99 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 0.68 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 68.99 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 5.44 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 220.00 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 111.64 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|-------------------------------------|------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 0.82 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 8,185.92 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 341.34 | Wells Fargo Business Payment Proces | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 430.00 | Wells Fargo Business Payment Proces | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 435.11 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 359.81 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 35.70 | Wells Fargo Business Payment Proces | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 1,287.34 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 158.25 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 599.53 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 12.46 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 160.75 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 787.29 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231277 | 12 | 16 | 2016 | \$ | 184.43 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231278 | 12 | 16 | 2016 | \$ | 751.66 | Wright Express | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 231278 | 12 | 16 | 2016 | \$ | 2,100.77 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,269.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 531.50 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 500.00 | Adcock Jason L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,797.12 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 625.00 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,293.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,753.33 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,292.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,177.13 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,000.00 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,656.11 | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 592.80 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 790.00 | Bailey Samantha Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 240.00 | Baker Christy Crawford | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,765.17 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,733.34 | Bellmon Timothy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Bentley Carrie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 652.08 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 569.40 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,956.59 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 936.00 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,296.00 | Borden Holly Ezell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 912.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,067.04 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,308.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,633.44 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,024.92 | Brand Judythe G | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|----|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 156.50 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 91.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 540.00 | Breeding Marquitta Cagle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,633.44 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Brindle Alden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 276.64 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,456.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,625.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,487.08 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,557.96 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,597.06 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,005.17 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,525.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 165.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 120.00 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 62.50 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,200.00 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 187.50 | Bussman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,062.50 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,600.08 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 931.37 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Chaffin Stanley H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,000.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Chenault Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 320.45 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,572.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 565.60 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 41.75 | Cline Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 416.59 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 56.16 | Cole Kim M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,478.83 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 600.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,000.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 250.00 | Couch Pamela B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,907.75 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,153.33 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,637.92 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,456.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,941.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,853.33 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 456.00 | Davis Judson E | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,831.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,465.00 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 108.00 | DeCicco Tracey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 62.50 | Dillashaw Bobbie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 500.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,437.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,160.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 297.00 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 240.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 250.00 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,856.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,480.44 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 240.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 78.00 | Elrod Perrie Rigsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 156.50 | Farmer Maranda F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,591.65 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,542.67 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 492.00 | Ford Jerry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 91.00 | Fortner TiLisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,600.00 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 405.28 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 225.94 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Freeman Joshua Jackson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Fuqua Kathleen K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 33.00 | Gann Leah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,143.70 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,155.56 | Garner Timothy Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 219.00 | Gibson Andrea Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 94.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,000.00 | Glasscock John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,024.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,975.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,644.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,170.56 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,251.17 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,773.92 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,593.56 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Griffin Carol P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 170.81 | Grund Vicki Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 864.00 | Guthery Jennie Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 816.00 | Hackney Casey Eugene | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,343.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,160.83 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 13,584.10 | Halstead Fred | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,901.89 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 166.75 | Hamrick William R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 960.00 | Hancock Julie Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,534.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 125.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Heatherly Sieglinde A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 15,305.56 | Hendrix William Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 281.50 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,325.11 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 937.50 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,643.25 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 516.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 12,101.32 | Hines Crystal C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 125.00 | Hogeland Ginger | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,953.88 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,203.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,119.25 | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 864.00 | Hudson Angela Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,287.08 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Hughes John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,341.89 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,176.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 90.00 | Jackson La Tisha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 131.56 | Jackson Sabrina Sheree | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 282.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Johnson Jeff E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,056.00 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 990.34 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,282.56 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,024.92 | Jones Belinda V | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 120.64 | Jones Ryder Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,440.67 | Keefe Mary Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,056.89 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,510.02 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,310.40 | Kent Lyric Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,518.56 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 253.44 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 478.40 | Kimbrough Robert Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 312.50 | Kirkus Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 473.20 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,580.80 | Kretschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,373.32 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,901.89 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,766.67 | Lambert Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 500.00 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,589.73 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,590.91 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Larsen Kathleen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,552.00 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 187.50 | Leverett Jodi Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,745.00 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 156.50 | Lisle Dana Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 437.50 | Livengood Michael Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 361.92 | Lockley Daniel Andrew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 380.77 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,113.75 | Majerik Laura Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,000.33 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,102.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 192.00 | Maples Matthew Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,176.00 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Marsh Cathy C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,941.89 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 663.52 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,440.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 282.72 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,155.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,579.81 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,435.20 | McCReless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,723.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 500.00 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,727.08 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,659.58 | McKelvey Carol D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 506.88 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,937.75 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,236.33 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 864.00 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,000.33 | Metcalf Robert Loran | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,296.00 | Miles Derek | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,365.00 | Minor Jacqueline Mae | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,662.00 | Monk Anita Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 452.40 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,415.58 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 331.76 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,329.12 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,603.56 | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,170.89 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 719.50 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 297.00 | Murphree Heather B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,438.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 720.00 | Neese Kathryn Schaefers | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 338.00 | Nelson James Brett | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,285.11 | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 94.00 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,368.83 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 424.08 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,316.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 948.48 | O'Bara Dorothy Heilmann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,294.75 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,436.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 255.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 546.00 | Page Jason Brett | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,287.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,197.42 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,016.78 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,053.00 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,092.39 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Peterson Matthew Dewayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 26.39 | Phillips Jesse Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,781.24 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,971.75 | Pilcher Janet L | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,577.60 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 438.00 | Putman Jeffery Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 31.50 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 594.00 | Qualls James Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,037.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,956.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,905.67 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,173.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,554.11 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,112.78 | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 344.00 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 906.50 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,524.33 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,602.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 500.00 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,907.75 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,225.08 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 52.50 | Rickels Tracey Hogeland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 960.00 | Roberson Amanda Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 625.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,429.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 403.39 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,686.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 407.16 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,456.42 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 566.28 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 582.40 | Seal Jeffery | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Sedlmayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 383.24 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 541.42 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,155.56 | Shannon Chad Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 875.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,560.83 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Silvers Mark | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,811.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Skelley Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 480.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,206.42 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,784.58 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,943.92 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 94.38 | Smith Karan A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,452.67 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,625.33 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 11,061.15 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 14,843.91 | Smith Tracy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 594.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,718.87 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,119.28 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 504.00 | Steipp Samantha Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 804.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,299.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,019.20 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,747.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 312.50 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 915.20 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 156.50 | Thomas Sarah Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,073.56 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,810.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 864.00 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 281.50 | Treutel Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 432.00 | Turley Gregory Dean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 654.00 | Turner Latashia Maria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,042.58 | Uhlar Ashlee Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,309.00 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,703.60 | Waddell Kathy O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,435.58 | Walker Courtney Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,633.44 | Walton Karen Evans | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,282.56 | Walton Robert Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,061.33 | Warren Sally C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,067.06 | Welch Shelia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | White Alecia Susanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 750.00 | White Brandon T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|----|----|------|----|------------|-------------------------------------|------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 7,986.89 | Wilhite Rosey Diane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,260.19 | Wilkins Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,609.50 | Williams Beth Lindsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 687.50 | Williams Morris Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,555.67 | Williamson Aletta Coleman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 804.00 | Willingham Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Willoughby Tim Comer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,901.89 | Wilson John F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,456.56 | Wilt Jeremy Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,455.00 | Wilton Koel Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,680.00 | Wisener Misty Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 4,595.92 | Woodruff Sharon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,440.00 | Woods Michael Bryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 1,125.00 | Wynn Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 327.60 | Yarns Karen Young | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 572.00 | Yates Carolyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 5,872.73 | York Dan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 6,376.50 | York Judy A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 375.12 | Young Daniel J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 12 | 16 | 2016 | \$ | 3,472.98 | Young Debra E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 231294 | 12 | 19 | 2016 | \$ | 15,491.17 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231295 | 12 | 19 | 2016 | \$ | 56,223.76 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | 231296 | 12 | 19 | 2016 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231297 | 12 | 19 | 2016 | \$ | 473.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231298 | 12 | 19 | 2016 | \$ | 885.69 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231299 | 12 | 19 | 2016 | \$ | 4,640.73 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231300 | 12 | 19 | 2016 | \$ | 817.88 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231301 | 12 | 19 | 2016 | \$ | 1,173.58 | Lisa McSwain, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231302 | 12 | 19 | 2016 | \$ | 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231303 | 12 | 19 | 2016 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231304 | 12 | 19 | 2016 | \$ | 313,707.84 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 231305 | 12 | 19 | 2016 | \$ | 17,601.94 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231306 | 12 | 19 | 2016 | \$ | 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231307 | 12 | 19 | 2016 | \$ | 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231308 | 12 | 19 | 2016 | \$ | 281,961.54 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 231309 | 12 | 19 | 2016 | \$ | 203.58 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231310 | 12 | 19 | 2016 | \$ | 766.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231311 | 12 | 19 | 2016 | \$ | 801.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231312 | 12 | 19 | 2016 | \$ | 4,609.31 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231313 | 12 | 19 | 2016 | \$ | 157,162.41 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 231313 | 12 | 19 | 2016 | \$ | 225,390.82 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 231314 | 12 | 19 | 2016 | \$ | 300.00 | WSCC Alumni Association | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 231315 | 12 | 20 | 2016 | \$ | 186.51 | Abbott, Jarrod T. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231316 | 12 | 20 | 2016 | \$ | 35.45 | AHSAA | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231317 | 12 | 20 | 2016 | \$ | 6,882.33 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231318 | 12 | 20 | 2016 | \$ | 155.00 | American Association of Sleep Techn | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231319 | 12 | 20 | 2016 | \$ | 2,271.23 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231319 | 12 | 20 | 2016 | \$ | 31.00 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231319 | 12 | 20 | 2016 | \$ | 31.00 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231319 | 12 | 20 | 2016 | \$ | 86.80 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231319 | 12 | 20 | 2016 | \$ | 98.41 | AT & T | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 231319 | 12 | 20 | 2016 | \$ | 1,416.30 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231320 | 12 | 20 | 2016 | \$ | 411.97 | Blackmon, Jamie L. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231321 | 12 | 20 | 2016 | \$ | - | CDW Government Inc | General Operating Fund | Technology-Non Capital |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|------------|-------------------------------------|-----------------------------------|-----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231321 | 12 | 20 | 2016 | \$ | 17,203.27 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231321 | 12 | 20 | 2016 | \$ | 15,722.32 | CDW Government Inc | General Operating Fund | Technology \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 231321 | 12 | 20 | 2016 | \$ | 27,626.72 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231322 | 12 | 20 | 2016 | \$ | 51.98 | Center for Phlebotomy Education, In | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231323 | 12 | 20 | 2016 | \$ | 40.89 | Chick-Fil-A | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231324 | 12 | 20 | 2016 | \$ | 1,505.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231325 | 12 | 20 | 2016 | \$ | 510.00 | Creative Design & Screenprinting | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231326 | 12 | 20 | 2016 | \$ | 236.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 231326 | 12 | 20 | 2016 | \$ | 115,715.07 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 231326 | 12 | 20 | 2016 | \$ | 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231326 | 12 | 20 | 2016 | \$ | 1,117.47 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 231327 | 12 | 20 | 2016 | \$ | 399.98 | Dick's Sporting Goods | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231328 | 12 | 20 | 2016 | \$ | 300.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231329 | 12 | 20 | 2016 | \$ | 12,200.00 | Elucian Company L.P. | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231330 | 12 | 20 | 2016 | \$ | 3,000.00 | Evaluation Kit | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231331 | 12 | 20 | 2016 | \$ | 395.00 | Florence Darlington Technical Colle | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231332 | 12 | 20 | 2016 | \$ | 104.76 | German, Lisa J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231333 | 12 | 20 | 2016 | \$ | 439.24 | Glasscock, John | AE Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231334 | 12 | 20 | 2016 | \$ | 20.01 | Glasscock, Melanie A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231335 | 12 | 20 | 2016 | \$ | 197.28 | Graham, Kristi L. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231336 | 12 | 20 | 2016 | \$ | 2,418.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 231336 | 12 | 20 | 2016 | \$ | 292.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 231337 | 12 | 20 | 2016 | \$ | 520.00 | Harbin, Malinda S. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231338 | 12 | 20 | 2016 | \$ | 65.02 | Hodges, Jimmy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231339 | 12 | 20 | 2016 | \$ | 1,955.66 | Holmes, Kristen J. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231339 | 12 | 20 | 2016 | \$ | 193.32 | Holmes, Kristen J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231340 | 12 | 20 | 2016 | \$ | 156.06 | Lipsey, Linda M. | AE Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231341 | 12 | 20 | 2016 | \$ | 367.56 | Marty, Jacqueline R. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231342 | 12 | 20 | 2016 | \$ | 580.56 | McMoy, John H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231343 | 12 | 20 | 2016 | \$ | 146.80 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231344 | 12 | 20 | 2016 | \$ | 110.78 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231345 | 12 | 20 | 2016 | \$ | 200.00 | Musical Theater Educators Alliance | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231346 | 12 | 20 | 2016 | \$ | 150.00 | North Jefferson News | BOOST Federal 13-14 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231347 | 12 | 20 | 2016 | \$ | 303.27 | Patterson, Tony A. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231348 | 12 | 20 | 2016 | \$ | 17.15 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231348 | 12 | 20 | 2016 | \$ | 19.08 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231348 | 12 | 20 | 2016 | \$ | 4.99 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231349 | 12 | 20 | 2016 | \$ | 2,825.00 | PMT Publishing, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231350 | 12 | 20 | 2016 | \$ | 2,500.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231350 | 12 | 20 | 2016 | \$ | 3,300.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231351 | 12 | 20 | 2016 | \$ | 37.25 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231352 | 12 | 20 | 2016 | \$ | 152.33 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231353 | 12 | 20 | 2016 | \$ | 300.00 | Rose, Charles L. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231354 | 12 | 20 | 2016 | \$ | 688.58 | Scrip Companies | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231355 | 12 | 20 | 2016 | \$ | 462.49 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231356 | 12 | 20 | 2016 | \$ | 118.13 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231356 | 12 | 20 | 2016 | \$ | 504.00 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231357 | 12 | 20 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231357 | 12 | 20 | 2016 | \$ | 77.84 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231357 | 12 | 20 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231357 | 12 | 20 | 2016 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231357 | 12 | 20 | 2016 | \$ | 142.94 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231357 | 12 | 20 | 2016 | \$ | 103.48 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231357 | 12 | 20 | 2016 | \$ | 305.43 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231358 | 12 | 20 | 2016 | \$ | 2,790.00 | Veterans Education Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231359 | 12 | 20 | 2016 | \$ | 2,239.84 | Virco Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231359 | 12 | 20 | 2016 | \$ | 6,360.72 | Virco Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231360 | 12 | 20 | 2016 | \$ | 1,928.00 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231361 | 12 | 20 | 2016 | \$ | 1,401.89 | Wallace State Community College | Career Tech Dual Enroll Tax Credi | Scholarships |
| 16 | Wallace State Community College | 17 | Expense | 231362 | 12 | 20 | 2016 | \$ | 50.00 | Whitlock, Patrick N. | General Operating Fund | In State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|----|----|------|----|------------|-------------------------------------|--|--------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231363 | 12 | 20 | 2016 | \$ | 260.90 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231363 | 12 | 20 | 2016 | \$ | 389.82 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231364 | 12 | 20 | 2016 | \$ | 180.36 | York, Dan B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231365 | 12 | 20 | 2016 | \$ | 2,723.45 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 231365 | 12 | 20 | 2016 | \$ | 57.47 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 231366 | 12 | 20 | 2016 | \$ | 2,420.84 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 231366 | 12 | 20 | 2016 | \$ | 51.42 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 231366 | 12 | 20 | 2016 | \$ | 400.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 231367 | 12 | 20 | 2016 | \$ | 46.77 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231368 | 12 | 20 | 2016 | \$ | 829.30 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 231369 | 12 | 21 | 2016 | \$ | 192.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231369 | 12 | 21 | 2016 | \$ | 2,810.50 | ACT, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231370 | 12 | 21 | 2016 | \$ | 629.00 | Alabama Equipment Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231374 | 12 | 21 | 2016 | \$ | 14,682.72 | Cengage Learning | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231374 | 12 | 21 | 2016 | \$ | 67,106.28 | Cengage Learning | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231375 | 12 | 21 | 2016 | \$ | 545.00 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231376 | 12 | 21 | 2016 | \$ | 150.00 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231377 | 12 | 21 | 2016 | \$ | 1,450.68 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231377 | 12 | 21 | 2016 | \$ | 1,236.60 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231378 | 12 | 21 | 2016 | \$ | 8,850.00 | D & R Services | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231379 | 12 | 21 | 2016 | \$ | 786.00 | Dade Paper Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231380 | 12 | 21 | 2016 | \$ | 196.05 | Directv LLC | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231381 | 12 | 21 | 2016 | \$ | 258.21 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231382 | 12 | 21 | 2016 | \$ | 162.72 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231382 | 12 | 21 | 2016 | \$ | 92.75 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231383 | 12 | 21 | 2016 | \$ | 10,865.02 | Goodheart-Wilcox | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231384 | 12 | 21 | 2016 | \$ | 1,343.26 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231384 | 12 | 21 | 2016 | \$ | 64.97 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231388 | 12 | 21 | 2016 | \$ | 138,142.07 | Lippincott, Williams & Wilkins | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231389 | 12 | 21 | 2016 | \$ | 70.66 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231390 | 12 | 21 | 2016 | \$ | 872.29 | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231391 | 12 | 21 | 2016 | \$ | 11,080.44 | McGraw Hill Publishing Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231392 | 12 | 21 | 2016 | \$ | 9,542.93 | Morton Publishing Company | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231393 | 12 | 21 | 2016 | \$ | 265.77 | MSC Industrial Supply Co | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231394 | 12 | 21 | 2016 | \$ | 3,279.05 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231394 | 12 | 21 | 2016 | \$ | 219.00 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231394 | 12 | 21 | 2016 | \$ | 1,383.52 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231394 | 12 | 21 | 2016 | \$ | 1,004.52 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231395 | 12 | 21 | 2016 | \$ | 142.98 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231396 | 12 | 21 | 2016 | \$ | 618.00 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231397 | 12 | 21 | 2016 | \$ | 662.40 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231398 | 12 | 21 | 2016 | \$ | 66.20 | Rittenhouse | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231398 | 12 | 21 | 2016 | \$ | 6,035.64 | Rittenhouse | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231399 | 12 | 21 | 2016 | \$ | 4,937.12 | Scantron Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231402 | 12 | 21 | 2016 | \$ | 229.95 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231402 | 12 | 21 | 2016 | \$ | 1,682.76 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231403 | 12 | 21 | 2016 | \$ | 733.54 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231403 | 12 | 21 | 2016 | \$ | 713.50 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231404 | 12 | 21 | 2016 | \$ | 690.68 | State of Alabama Building Commissio | School of Nursing park lot phase Improvements other than Bldgs | |
| 16 | Wallace State Community College | 17 | Expense | 231404 | 12 | 21 | 2016 | \$ | 442.23 | State of Alabama Building Commissio | School of Nursing park lot phase Improvements other than Bldgs | |
| 16 | Wallace State Community College | 17 | Expense | 231406 | 12 | 21 | 2016 | \$ | 189.95 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231407 | 12 | 21 | 2016 | \$ | 6,000.00 | Team Flooring LLC | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231408 | 12 | 21 | 2016 | \$ | 1,703.90 | Uniform Place Of Cullman | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231409 | 12 | 21 | 2016 | \$ | 72,070.00 | W W Norton & Company Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231410 | 12 | 21 | 2016 | \$ | 492.48 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231410 | 12 | 21 | 2016 | \$ | 981.96 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231411 | 12 | 21 | 2016 | \$ | 42.90 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 231411 | 12 | 21 | 2016 | \$ | 397.43 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231412 | 12 | 21 | 2016 | \$ | 817.17 | Weatherthert Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231413 | 1 | 4 | 2017 | \$ | 132.73 | Boyd, James C. | General Operating Fund | Gasoline & Oil-Motor Vehicle |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|----|-----------|-------------------------------------|----------------------------|--------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231414 | 1 | 4 | 2017 | \$ | 1,249.23 | Design XIII Inc. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231415 | 1 | 4 | 2017 | \$ | 485.35 | Grainger | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231416 | 1 | 4 | 2017 | \$ | 3,511.20 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231417 | 1 | 4 | 2017 | \$ | 25.50 | Nichols, Jonathon | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 231418 | 1 | 4 | 2017 | \$ | 10.00 | Rozar's Auto Paint Supply | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231419 | 1 | 4 | 2017 | \$ | 118.73 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231420 | 1 | 4 | 2017 | \$ | 297.30 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231420 | 1 | 4 | 2017 | \$ | 202.43 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231420 | 1 | 4 | 2017 | \$ | 143.32 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231420 | 1 | 4 | 2017 | \$ | 196.52 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231421 | 1 | 4 | 2017 | \$ | 117.27 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231422 | 1 | 4 | 2017 | \$ | 250.00 | ACCSHRMA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231423 | 1 | 4 | 2017 | \$ | 2,720.00 | Association of American Colleges an | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231424 | 1 | 4 | 2017 | \$ | 12.32 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231424 | 1 | 4 | 2017 | \$ | 4.93 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231425 | 1 | 4 | 2017 | \$ | 183.44 | Bellmon, Timothy | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231426 | 1 | 4 | 2017 | \$ | 84.38 | Blackwood, Frankey A. | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 231427 | 1 | 4 | 2017 | \$ | 550.00 | Business Council of Alabama, Inc. | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231428 | 1 | 4 | 2017 | \$ | 750.00 | Carpenter, Noah D. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231429 | 1 | 4 | 2017 | \$ | 1,000.00 | Carter, James B. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231430 | 1 | 4 | 2017 | \$ | - | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231430 | 1 | 4 | 2017 | \$ | 16,490.53 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231430 | 1 | 4 | 2017 | \$ | 17,797.70 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231430 | 1 | 4 | 2017 | \$ | 864.62 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231431 | 1 | 4 | 2017 | \$ | 16,925.82 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 231431 | 1 | 4 | 2017 | \$ | 2,164.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 231432 | 1 | 4 | 2017 | \$ | 11,733.00 | High Ground Solutions Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231433 | 1 | 4 | 2017 | \$ | 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231434 | 1 | 4 | 2017 | \$ | 349.20 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231435 | 1 | 4 | 2017 | \$ | 60,480.10 | Jackson & Williams Trust Account | Unexpended Plant | Land |
| 16 | Wallace State Community College | 17 | Expense | 231436 | 1 | 4 | 2017 | \$ | 266.69 | McCoy | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231437 | 1 | 4 | 2017 | \$ | 2,000.00 | My-Way Transportation Inc | OWD Industry Certification | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 2,519.92 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 629.98 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 136.01 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 142.12 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 90.68 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 160.60 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 17.52 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 314.99 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 139.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 2,873.64 | Office Depot | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231438 | 1 | 4 | 2017 | \$ | 1,358.25 | Office Depot | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231439 | 1 | 4 | 2017 | \$ | 1,500.00 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231440 | 1 | 4 | 2017 | \$ | 40.01 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231441 | 1 | 4 | 2017 | \$ | 500.00 | SACSCOC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231442 | 1 | 4 | 2017 | \$ | 933.36 | TekLinks, Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231442 | 1 | 4 | 2017 | \$ | 200.00 | TekLinks, Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231443 | 1 | 4 | 2017 | \$ | 388.78 | Virgil B. Fowler Insurance Agency | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 231444 | 1 | 5 | 2017 | \$ | 10,077.40 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231444 | 1 | 5 | 2017 | \$ | 1,313.40 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231445 | 1 | 9 | 2017 | \$ | 99,875.00 | 123 Certification Inc | ARC 2015-2016 | Furniture & Equip Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 231446 | 1 | 9 | 2017 | \$ | 150.00 | Alabama Department of Labor | Facility Renewal | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231447 | 1 | 9 | 2017 | \$ | 650.00 | American Culinary Federation | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231449 | 1 | 9 | 2017 | \$ | 23.16 | Canon Solutions America, Inc. | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231450 | 1 | 9 | 2017 | \$ | 647.49 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231451 | 1 | 9 | 2017 | \$ | 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231451 | 1 | 9 | 2017 | \$ | 2,258.13 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231452 | 1 | 9 | 2017 | \$ | 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 231452 | 1 | 9 | 2017 | \$ | 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|--------------|-------------------------------------|--------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231453 | 1 | 9 | 2017 | \$ 799.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231453 | 1 | 9 | 2017 | \$ 66.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231454 | 1 | 9 | 2017 | \$ 1,663.54 | Cullman Electric Cooperative | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231455 | 1 | 9 | 2017 | \$ 743.85 | Data Recognition Corporation | AE TABE-Private | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231457 | 1 | 9 | 2017 | \$ 425.00 | Earl's Body Shop | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231458 | 1 | 9 | 2017 | \$ 4,090.00 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231459 | 1 | 9 | 2017 | \$ 111.00 | Grandma's Laundry | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231460 | 1 | 9 | 2017 | \$ 5.58 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231460 | 1 | 9 | 2017 | \$ 1,909.50 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231461 | 1 | 9 | 2017 | \$ 1,065.00 | Independent Stationers | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231462 | 1 | 9 | 2017 | \$ 16,127.83 | J.A. Majors | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231463 | 1 | 9 | 2017 | \$ 1,004.15 | Johnson Service Company | Auxiliary-Cafe | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231464 | 1 | 9 | 2017 | \$ 273.00 | Kearney Machinery & Supply, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 7.30 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 39.12 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 4.89 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 16.31 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 1,978.52 | Konica Minolta | Auxiliary-Bookstore | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 887.87 | Konica Minolta | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 92.30 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 878.51 | Konica Minolta | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 377.26 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231465 | 1 | 9 | 2017 | \$ 15.49 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231466 | 1 | 9 | 2017 | \$ 54.12 | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231467 | 1 | 9 | 2017 | \$ 284.74 | MSC Industrial Supply Co | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231467 | 1 | 9 | 2017 | \$ 293.99 | MSC Industrial Supply Co | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231468 | 1 | 9 | 2017 | \$ 73.05 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231468 | 1 | 9 | 2017 | \$ 652.08 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231469 | 1 | 9 | 2017 | \$ 812.20 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231469 | 1 | 9 | 2017 | \$ 1,791.80 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231470 | 1 | 9 | 2017 | \$ 804.52 | Rusken Packaging, Inc. | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231471 | 1 | 9 | 2017 | \$ 1,170.06 | Snap-On Industrial | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231471 | 1 | 9 | 2017 | \$ 8,122.01 | Snap-On Industrial | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231472 | 1 | 9 | 2017 | \$ 2,664.80 | St. John & Associates, Inc. | North Campus Sewer Rehab | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 231473 | 1 | 9 | 2017 | \$ 36,416.00 | Stivers Ford Lincoln | Unexpended Plant | Transportatn Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 231474 | 1 | 9 | 2017 | \$ 300.00 | Strickland Septic Service | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231475 | 1 | 9 | 2017 | \$ 270.00 | Technical Training Aids | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231476 | 1 | 9 | 2017 | \$ 2,600.00 | Terracon Consultants, Inc. | Unexpended Plant | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231477 | 1 | 9 | 2017 | \$ 125.00 | The Resource Center | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231478 | 1 | 9 | 2017 | \$ 1,028.86 | The Roberts Group Inc | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231478 | 1 | 9 | 2017 | \$ 52.14 | The Roberts Group Inc | Auxiliary-Vending | Freight |
| 16 | Wallace State Community College | 17 | Expense | 231479 | 1 | 9 | 2017 | \$ 1,032.06 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231480 | 1 | 9 | 2017 | \$ 1,434.21 | Tri Green Equipment Llc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231481 | 1 | 9 | 2017 | \$ 887.50 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231483 | 1 | 9 | 2017 | \$ 70.09 | Xerox Corporation | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231483 | 1 | 9 | 2017 | \$ 142.41 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231484 | 1 | 9 | 2017 | \$ 30.00 | ACCSPRA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231485 | 1 | 9 | 2017 | \$ 125.00 | Aderhold, Mark T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231486 | 1 | 9 | 2017 | \$ 325.00 | AHEAD | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231487 | 1 | 9 | 2017 | \$ 300.00 | Alabama Association of Chiefs of Po | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231488 | 1 | 9 | 2017 | \$ 629.12 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 231488 | 1 | 9 | 2017 | \$ 139.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 231489 | 1 | 9 | 2017 | \$ 126.00 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231489 | 1 | 9 | 2017 | \$ 40.39 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231489 | 1 | 9 | 2017 | \$ 246.93 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231489 | 1 | 9 | 2017 | \$ 692.25 | Amazon | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231490 | 1 | 9 | 2017 | \$ 426.00 | American 3b Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231491 | 1 | 9 | 2017 | \$ 1,137.00 | Apple Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231491 | 1 | 9 | 2017 | \$ 29.00 | Apple Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231492 | 1 | 9 | 2017 | \$ 300.00 | Arnold, Herbert R. | WSCC Mens Basketball | Club Account Expense |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|---|---|------|----|-----------|----------------------------------|---------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231493 | 1 | 9 | 2017 | \$ | 126.95 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 231494 | 1 | 9 | 2017 | \$ | 280.00 | Awards Palace LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231494 | 1 | 9 | 2017 | \$ | 204.00 | Awards Palace LLC | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231494 | 1 | 9 | 2017 | \$ | 204.00 | Awards Palace LLC | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231495 | 1 | 9 | 2017 | \$ | 135.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231495 | 1 | 9 | 2017 | \$ | 156.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231496 | 1 | 9 | 2017 | \$ | 15,379.00 | CDW Government Inc | Voc Ed Curriculum Federal 16-17 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231496 | 1 | 9 | 2017 | \$ | 57.70 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231496 | 1 | 9 | 2017 | \$ | 865.35 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231496 | 1 | 9 | 2017 | \$ | 191.41 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231496 | 1 | 9 | 2017 | \$ | 189.40 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231496 | 1 | 9 | 2017 | \$ | - | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231496 | 1 | 9 | 2017 | \$ | 1,094.80 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231497 | 1 | 9 | 2017 | \$ | 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231498 | 1 | 9 | 2017 | \$ | 136.30 | Chick-Fil-A | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231499 | 1 | 9 | 2017 | \$ | 802.50 | Creative Design & Screenprinting | May ADN 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231499 | 1 | 9 | 2017 | \$ | 547.00 | Creative Design & Screenprinting | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231500 | 1 | 9 | 2017 | \$ | 1,800.00 | Cullman City Parks | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231501 | 1 | 9 | 2017 | \$ | 630.00 | Cullman Tribune | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231502 | 1 | 9 | 2017 | \$ | 2,230.72 | Dentsply North America | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231503 | 1 | 9 | 2017 | \$ | 330.00 | Discount Printing Co., Inc. | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 231504 | 1 | 9 | 2017 | \$ | 1,500.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231505 | 1 | 9 | 2017 | \$ | 3,710.00 | Fox 6 WBRC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231506 | 1 | 9 | 2017 | \$ | 1,534.40 | Harbison, Jennifer B. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231507 | 1 | 9 | 2017 | \$ | 76.80 | Colgate | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231508 | 1 | 9 | 2017 | \$ | 291.24 | Hu-Friedy Company | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231509 | 1 | 9 | 2017 | \$ | 4,750.00 | iModules Software, Inc. | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231510 | 1 | 9 | 2017 | \$ | 9,507.81 | Indiana Furniture | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231510 | 1 | 9 | 2017 | \$ | 2,746.87 | Indiana Furniture | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231511 | 1 | 9 | 2017 | \$ | 16,500.00 | Inside Track, Inc. | BOOST Federal 13-14 | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231512 | 1 | 9 | 2017 | \$ | 210.73 | K-Log Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231513 | 1 | 9 | 2017 | \$ | 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231514 | 1 | 9 | 2017 | \$ | 79.50 | Medigreen Waste Services LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231515 | 1 | 9 | 2017 | \$ | 150.00 | Mindvolt | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231516 | 1 | 9 | 2017 | \$ | 325.00 | Moore, Russell E. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231517 | 1 | 9 | 2017 | \$ | 360.00 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231517 | 1 | 9 | 2017 | \$ | 160.06 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231517 | 1 | 9 | 2017 | \$ | 1,360.42 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231518 | 1 | 9 | 2017 | \$ | 82.96 | Musician's Friend | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231519 | 1 | 9 | 2017 | \$ | 2,250.00 | NCS Pearson Inc | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 231520 | 1 | 9 | 2017 | \$ | 36.25 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231520 | 1 | 9 | 2017 | \$ | 71.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231520 | 1 | 9 | 2017 | \$ | 96.27 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231520 | 1 | 9 | 2017 | \$ | 167.19 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231520 | 1 | 9 | 2017 | \$ | 379.07 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231521 | 1 | 9 | 2017 | \$ | 660.83 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231522 | 1 | 9 | 2017 | \$ | 154.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231522 | 1 | 9 | 2017 | \$ | 500.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231523 | 1 | 9 | 2017 | \$ | 64.84 | Patterson Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231524 | 1 | 9 | 2017 | \$ | 600.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 231524 | 1 | 9 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 231524 | 1 | 9 | 2017 | \$ | 800.00 | Peehip | Auxiliary-Testing | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 231525 | 1 | 9 | 2017 | \$ | 2,336.16 | Pitney Bowes Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231526 | 1 | 9 | 2017 | \$ | 48.00 | Pizza Hut | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231527 | 1 | 9 | 2017 | \$ | 570.90 | Pleasants-Pegues, Tacey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231528 | 1 | 9 | 2017 | \$ | 100.00 | Rice, Whitney T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231529 | 1 | 9 | 2017 | \$ | 897.94 | RJ Young Company | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 231530 | 1 | 9 | 2017 | \$ | 170.92 | S & S Worldwide | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231531 | 1 | 9 | 2017 | \$ | 930.00 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231532 | 1 | 9 | 2017 | \$ | 108.49 | Shannon, Chad L. | Baseball Club | Club Account Expense |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|---|----|------|--------------|------------------------------------|------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231533 | 1 | 9 | 2017 | \$ 190.00 | Society for Human Resource Managem | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231534 | 1 | 9 | 2017 | \$ 1,662.00 | Spectrum Reach | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231535 | 1 | 9 | 2017 | \$ 1,400.00 | Summit Media LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231536 | 1 | 9 | 2017 | \$ 192.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231536 | 1 | 9 | 2017 | \$ 192.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231536 | 1 | 9 | 2017 | \$ 180.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231536 | 1 | 9 | 2017 | \$ 279.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231537 | 1 | 9 | 2017 | \$ 143.51 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231537 | 1 | 9 | 2017 | \$ 134.02 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231538 | 1 | 9 | 2017 | \$ 311.28 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 231539 | 1 | 9 | 2017 | \$ 87.00 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231540 | 1 | 9 | 2017 | \$ 159.97 | Warehouse Discount Groceries | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231540 | 1 | 9 | 2017 | \$ 320.89 | Warehouse Discount Groceries | HS Scholars Bowl | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231540 | 1 | 9 | 2017 | \$ 118.55 | Warehouse Discount Groceries | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231541 | 1 | 9 | 2017 | \$ 2,800.00 | WHNT TV Channel 19 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231542 | 1 | 9 | 2017 | \$ 595.26 | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231542 | 1 | 9 | 2017 | \$ 442.26 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231543 | 1 | 10 | 2017 | \$ 2,000.00 | Maddox, Cynthia J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231624 | 1 | 12 | 2017 | \$ 1,447.20 | 9 to 5 Seating | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231625 | 1 | 12 | 2017 | \$ 275.00 | Alabama Press Association | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231626 | 1 | 12 | 2017 | \$ 1,290.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231627 | 1 | 12 | 2017 | \$ 2,099.00 | Apple Inc. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231628 | 1 | 12 | 2017 | \$ 225.00 | Arnold, Melissa P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231629 | 1 | 12 | 2017 | \$ 150.00 | Baker Music Center | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231630 | 1 | 12 | 2017 | \$ 225.45 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231631 | 1 | 12 | 2017 | \$ 62.21 | Buckelew, Kathy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231632 | 1 | 12 | 2017 | \$ 200.00 | Burks, Joel A. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231633 | 1 | 12 | 2017 | \$ 3,592.00 | Clear Channel WQEN FM | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231633 | 1 | 12 | 2017 | \$ 2,400.00 | Capstar Radio Operating Company | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231634 | 1 | 12 | 2017 | \$ 6,449.78 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231635 | 1 | 12 | 2017 | \$ 273.00 | Creative Design & Screenprinting | May ADN 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231635 | 1 | 12 | 2017 | \$ 394.00 | Creative Design & Screenprinting | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231636 | 1 | 12 | 2017 | \$ 1,500.00 | Cullman Tribune | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231637 | 1 | 12 | 2017 | \$ 500.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231637 | 1 | 12 | 2017 | \$ 500.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231638 | 1 | 12 | 2017 | \$ 96.88 | Doss, Angela P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231639 | 1 | 12 | 2017 | \$ 5,440.00 | Final Touch | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231639 | 1 | 12 | 2017 | \$ 360.00 | Final Touch | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231640 | 1 | 12 | 2017 | \$ 1,242.27 | Fromuth Tennis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231640 | 1 | 12 | 2017 | \$ 1,242.28 | Fromuth Tennis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231641 | 1 | 12 | 2017 | \$ 10,190.28 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231641 | 1 | 12 | 2017 | \$ 1,329.63 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 231642 | 1 | 12 | 2017 | \$ 65.12 | Hudson, Mattie L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231643 | 1 | 12 | 2017 | \$ 2,112.58 | Interior Concepts Corporation | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231644 | 1 | 12 | 2017 | \$ 87.20 | J. W. Pepper & Sons Inc | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231645 | 1 | 12 | 2017 | \$ 2,187.60 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231645 | 1 | 12 | 2017 | \$ 8,316.00 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231645 | 1 | 12 | 2017 | \$ 6,105.60 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231645 | 1 | 12 | 2017 | \$ 1,538.40 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231645 | 1 | 12 | 2017 | \$ 4,275.00 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231646 | 1 | 12 | 2017 | \$ 97.52 | McGriff-Waldrop, Terri J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231647 | 1 | 12 | 2017 | \$ 60.48 | Metcalfe, Robert L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231648 | 1 | 12 | 2017 | \$ 258.00 | O'Leary, Christine | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231649 | 1 | 12 | 2017 | \$ 200.00 | Office Depot | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231650 | 1 | 12 | 2017 | \$ 3,300.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231650 | 1 | 12 | 2017 | \$ 650.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231651 | 1 | 12 | 2017 | \$ 1,002.67 | Richter, Tiffany S. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 231652 | 1 | 12 | 2017 | \$ 90.00 | Silvers, Mark | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 231653 | 1 | 12 | 2017 | \$ 22.46 | Tenison, Ralph B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 231654 | 1 | 12 | 2017 | \$ 38,580.00 | The Hanover Research Council, LLC | General Operating Fund | Other Professional Fees |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|--------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 231655 | 1 | 12 | 2017 | \$ | 2,084.00 | USA Funds | General Operating Fund | Budget Hearing-Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231656 | 1 | 12 | 2017 | \$ | 3,230.00 | WAFF TV | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231657 | 1 | 12 | 2017 | \$ | 420.75 | WBHM | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 231658 | 1 | 13 | 2017 | \$ | 352.50 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231658 | 1 | 13 | 2017 | \$ | 344.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231659 | 1 | 13 | 2017 | \$ | 158.56 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231659 | 1 | 13 | 2017 | \$ | 5.99 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231660 | 1 | 13 | 2017 | \$ | 3,245.41 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231661 | 1 | 13 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 231662 | 1 | 13 | 2017 | \$ | 970.87 | Ci Sport Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231663 | 1 | 13 | 2017 | \$ | 1,175.00 | Cummings Services Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231664 | 1 | 13 | 2017 | \$ | 7,300.52 | Elsevier, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231665 | 1 | 13 | 2017 | \$ | 228.74 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231665 | 1 | 13 | 2017 | \$ | 454.20 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231666 | 1 | 13 | 2017 | \$ | 103.32 | Flowers Baking Company of Birmingha | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231666 | 1 | 13 | 2017 | \$ | 46.74 | Flowers Baking Company of Birmingha | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231667 | 1 | 13 | 2017 | \$ | 578.54 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231667 | 1 | 13 | 2017 | \$ | 51.10 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231668 | 1 | 13 | 2017 | \$ | 268.56 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231668 | 1 | 13 | 2017 | \$ | 309.60 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231669 | 1 | 13 | 2017 | \$ | 1,090.00 | Hardy Services | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 231670 | 1 | 13 | 2017 | \$ | 3,490.50 | Hayden-McNeil Publishing | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231671 | 1 | 13 | 2017 | \$ | 93.34 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231671 | 1 | 13 | 2017 | \$ | 1,311.35 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231672 | 1 | 13 | 2017 | \$ | 61,350.90 | Holston Gases, Inc | Welding Oneonta 16-17 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 231673 | 1 | 13 | 2017 | \$ | 164.71 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231673 | 1 | 13 | 2017 | \$ | 70.25 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231674 | 1 | 13 | 2017 | \$ | 60.18 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231674 | 1 | 13 | 2017 | \$ | 423.65 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231674 | 1 | 13 | 2017 | \$ | 156.00 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231674 | 1 | 13 | 2017 | \$ | 1,095.71 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231674 | 1 | 13 | 2017 | \$ | 306.00 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231675 | 1 | 13 | 2017 | \$ | 39.98 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231675 | 1 | 13 | 2017 | \$ | 207.86 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231676 | 1 | 13 | 2017 | \$ | 54.19 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231677 | 1 | 13 | 2017 | \$ | 128.00 | Park Seed Wholesale | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231678 | 1 | 13 | 2017 | \$ | 11,771.77 | Pearson Education | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231679 | 1 | 13 | 2017 | \$ | 1,000.00 | Petty Cash | Auxiliary-Vending | Petty Cash |
| 16 | Wallace State Community College | 17 | Expense | 231680 | 1 | 13 | 2017 | \$ | 108.07 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231681 | 1 | 13 | 2017 | \$ | 2,164.00 | Skills USA | Voc Ed Curriculum Federal 16-1 | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 231682 | 1 | 13 | 2017 | \$ | 21.25 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231682 | 1 | 13 | 2017 | \$ | 578.78 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231683 | 1 | 13 | 2017 | \$ | 168.66 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 231683 | 1 | 13 | 2017 | \$ | 1,643.18 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231683 | 1 | 13 | 2017 | \$ | 1,313.03 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231683 | 1 | 13 | 2017 | \$ | 212.28 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231683 | 1 | 13 | 2017 | \$ | 988.60 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231683 | 1 | 13 | 2017 | \$ | 71.22 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231684 | 1 | 13 | 2017 | \$ | 750.00 | Team Flooring LLC | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 231685 | 1 | 13 | 2017 | \$ | 1,149.69 | Uniform Place Of Cullman | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 231686 | 1 | 13 | 2017 | \$ | 5,141.49 | Vista Higher Learning | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 233779 | 1 | 18 | 2017 | \$ | 10.00 | Aderhold, Mark T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 233779 | 1 | 18 | 2017 | \$ | 50.00 | Aderhold, Mark T. | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 233780 | 1 | 18 | 2017 | \$ | 35.25 | AHSAA | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 233781 | 1 | 18 | 2017 | \$ | 992.09 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 233782 | 1 | 18 | 2017 | \$ | 25.00 | Arnold, Herbert R. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 233782 | 1 | 18 | 2017 | \$ | 20.00 | Arnold, Herbert R. | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 233783 | 1 | 18 | 2017 | \$ | 553.88 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 233783 | 1 | 18 | 2017 | \$ | 461.76 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 233783 | 1 | 18 | 2017 | \$ | 1,706.05 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 233783 | 1 | 18 | 2017 | \$ 240.00 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 233784 | 1 | 18 | 2017 | \$ 2,518.84 | Blackbaud | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 233785 | 1 | 18 | 2017 | \$ 57,191.00 | Blackboard Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 233785 | 1 | 18 | 2017 | \$ 4,674.00 | Blackboard Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 233786 | 1 | 18 | 2017 | \$ 1,285.22 | Broadcast Music, Inc. | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 233787 | 1 | 18 | 2017 | \$ 261.00 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233787 | 1 | 18 | 2017 | \$ 9,567.00 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233788 | 1 | 18 | 2017 | \$ - | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 233788 | 1 | 18 | 2017 | \$ 328.44 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 233788 | 1 | 18 | 2017 | \$ 3,204.56 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 233788 | 1 | 18 | 2017 | \$ 2,745.30 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 233789 | 1 | 18 | 2017 | \$ 732.36 | Cherryman Industries Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233790 | 1 | 18 | 2017 | \$ 200.00 | Cleghorn, Tahauny L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 233791 | 1 | 18 | 2017 | \$ 345.00 | Cullman Regional Medical Center | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233792 | 1 | 18 | 2017 | \$ 149.90 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 233793 | 1 | 18 | 2017 | \$ 161.40 | Harbison, Jennifer B. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 233794 | 1 | 18 | 2017 | \$ 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 233795 | 1 | 18 | 2017 | \$ 3,325.00 | Leeds Architectural Letters of Alab | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233796 | 1 | 18 | 2017 | \$ 1,410.00 | Manufacturing Skill Standards Counc | OWD Industry Certification | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 233797 | 1 | 18 | 2017 | \$ 3,013.00 | Noth Alabama Basketball Officials A | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 233798 | 1 | 18 | 2017 | \$ 206.09 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233799 | 1 | 18 | 2017 | \$ 75.00 | PARCA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 233800 | 1 | 18 | 2017 | \$ 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 233801 | 1 | 18 | 2017 | \$ 37.25 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 233802 | 1 | 18 | 2017 | \$ 2,250.00 | ABC 3340 WBMA | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 233803 | 1 | 18 | 2017 | \$ 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 233803 | 1 | 18 | 2017 | \$ 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 233804 | 1 | 18 | 2017 | \$ 3,000.00 | The University of Texas at Austin | General Operating Fund | Out-of-State-Registration |
| 16 | Wallace State Community College | 17 | Expense | 233805 | 1 | 18 | 2017 | \$ 695.00 | University of Florida | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 233806 | 1 | 18 | 2017 | \$ 4,111.32 | Varsity Spirit Fashions | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233807 | 1 | 18 | 2017 | \$ 165.74 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233807 | 1 | 18 | 2017 | \$ 157.10 | Warehouse Discount Groceries | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233808 | 1 | 18 | 2017 | \$ 600.00 | White, William A. | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 195.17 | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 145.01 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 44.42 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 168.34 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 153.72 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 495.16 | Xerox Corporation | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 185.49 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 22.69 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 41.83 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 10.03 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 139.16 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 100.70 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 100.71 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 16.43 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 162.29 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 234.84 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 233809 | 1 | 18 | 2017 | \$ 112.31 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234189 | 1 | 20 | 2017 | \$ 4,251.84 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 234189 | 1 | 20 | 2017 | \$ 88.04 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 234189 | 1 | 20 | 2017 | \$ 1,200.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 234190 | 1 | 20 | 2017 | \$ 4,783.33 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 234190 | 1 | 20 | 2017 | \$ 98.67 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 234191 | 1 | 20 | 2017 | \$ 3,175.00 | Alabama Equipment Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234192 | 1 | 20 | 2017 | \$ 5,590.33 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234193 | 1 | 20 | 2017 | \$ 740.34 | Arnold, Melissa P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234194 | 1 | 20 | 2017 | \$ 98.41 | AT & T | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 234195 | 1 | 20 | 2017 | \$ 1,534.80 | Atlas Welding Supply Co., Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|------------|--------------------------------------|------------------------|--------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234196 | 1 | 20 | 2017 | \$ | 2,683.75 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234197 | 1 | 20 | 2017 | \$ | 146.13 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234198 | 1 | 20 | 2017 | \$ | 211.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 234198 | 1 | 20 | 2017 | \$ | 103,805.47 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 234198 | 1 | 20 | 2017 | \$ | 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 234198 | 1 | 20 | 2017 | \$ | 1,003.07 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 234199 | 1 | 20 | 2017 | \$ | 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234200 | 1 | 20 | 2017 | \$ | 193.85 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234201 | 1 | 20 | 2017 | \$ | 149.80 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234202 | 1 | 20 | 2017 | \$ | 3,440.77 | Konica Minolta | Auxiliary-Bookstore | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234203 | 1 | 20 | 2017 | \$ | 806.34 | Kyle Office Supply Co Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234203 | 1 | 20 | 2017 | \$ | 86.56 | Kyle Office Supply Co Inc | Auxiliary-Cafe | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234204 | 1 | 20 | 2017 | \$ | 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234205 | 1 | 20 | 2017 | \$ | 1,252.96 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234206 | 1 | 20 | 2017 | \$ | 70.75 | Medrec International, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234207 | 1 | 20 | 2017 | \$ | 7,600.00 | Mindvolt | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234208 | 1 | 20 | 2017 | \$ | 95.67 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234209 | 1 | 20 | 2017 | \$ | 49.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 234210 | 1 | 20 | 2017 | \$ | 600.00 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234211 | 1 | 20 | 2017 | \$ | 100.00 | North Jefferson News | BOOST Federal 13-14 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234212 | 1 | 20 | 2017 | \$ | 880.00 | O'Reilly Auto Parts | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234213 | 1 | 20 | 2017 | \$ | 656.40 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234213 | 1 | 20 | 2017 | \$ | 729.72 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234214 | 1 | 20 | 2017 | \$ | 540.00 | PastPerfect Software | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234215 | 1 | 20 | 2017 | \$ | 1,564.00 | PMT Publishing, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234216 | 1 | 20 | 2017 | \$ | 222.83 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234217 | 1 | 20 | 2017 | \$ | 112.97 | Southern Automotive | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234218 | 1 | 20 | 2017 | \$ | 3,489.00 | Spectrum Reach | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234220 | 1 | 20 | 2017 | \$ | 1,050.00 | Team Flooring LLC | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234221 | 1 | 20 | 2017 | \$ | 1,348.90 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234221 | 1 | 20 | 2017 | \$ | 441.60 | The Cullman Times | BOOST Federal 15-16 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234221 | 1 | 20 | 2017 | \$ | 147.20 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234221 | 1 | 20 | 2017 | \$ | 147.20 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234222 | 1 | 20 | 2017 | \$ | 550.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234223 | 1 | 20 | 2017 | \$ | 71.38 | The Roberts Group Inc | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234223 | 1 | 20 | 2017 | \$ | 3.62 | The Roberts Group Inc | Auxiliary-Vending | Freight |
| 16 | Wallace State Community College | 17 | Expense | 234224 | 1 | 20 | 2017 | \$ | 1,599.70 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234225 | 1 | 20 | 2017 | \$ | 1,007.74 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 157.16 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 1,238.38 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 162.93 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 11.33 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 176.74 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 12.18 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 115.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 1,200.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 229.24 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 900.00 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 504.18 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 255.95 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 128.33 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 228.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 1,325.00 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 35.00 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 275.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 180.36 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 88.69 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 105.85 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 1.00 | Wells Fargo Business Payment Proces | WSSC Mens Basketball | Club Account Expense |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|------------|-------------------------------------|-----------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 0.60 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 1,960.30 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 1,406.84 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234226 | 1 | 20 | 2017 | \$ | 1,406.84 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234227 | 1 | 20 | 2017 | \$ | 2,000.00 | WLRH 89.3 FM/HD | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234228 | 1 | 20 | 2017 | \$ | 211.41 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234229 | 1 | 24 | 2017 | \$ | 310.00 | State of Alabama Construction Manag | North Entrance Wall | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 234230 | 1 | 24 | 2017 | \$ | 7.82 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 234231 | 1 | 24 | 2017 | \$ | 227.50 | State of Alabama Construction Manag | Fac Ren Library Renovations | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 234232 | 1 | 25 | 2017 | \$ | 5,105.27 | Alabama Department of Labor | Payroll Clearing Fund | State Unemploy Insurance Comp-SUIC |
| 16 | Wallace State Community College | 17 | Expense | 234233 | 1 | 25 | 2017 | \$ | 500.67 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 234234 | 1 | 25 | 2017 | \$ | 49,433.49 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 234235 | 1 | 25 | 2017 | \$ | 156.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 234235 | 1 | 25 | 2017 | \$ | 1,326.00 | Hand Arendall LLC | WIA | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 234235 | 1 | 25 | 2017 | \$ | 9,607.02 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 234236 | 1 | 25 | 2017 | \$ | 1,058.48 | Hill, Marcie | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234237 | 1 | 25 | 2017 | \$ | 214.21 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234238 | 1 | 25 | 2017 | \$ | 37.37 | Powell, Weslie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234335 | 1 | 26 | 2017 | \$ | 14,962.17 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234336 | 1 | 26 | 2017 | \$ | 53,324.29 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | 234337 | 1 | 26 | 2017 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234338 | 1 | 26 | 2017 | \$ | 17.40 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234339 | 1 | 26 | 2017 | \$ | 480.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234340 | 1 | 26 | 2017 | \$ | 850.99 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234341 | 1 | 26 | 2017 | \$ | 4,585.50 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234342 | 1 | 26 | 2017 | \$ | 817.88 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234343 | 1 | 26 | 2017 | \$ | 1,173.58 | Lisa McSwain, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234344 | 1 | 26 | 2017 | \$ | 299.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234344 | 1 | 26 | 2017 | \$ | 1,075.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234345 | 1 | 26 | 2017 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234346 | 1 | 26 | 2017 | \$ | 314,890.84 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 234347 | 1 | 26 | 2017 | \$ | 12,300.00 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234348 | 1 | 26 | 2017 | \$ | 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234349 | 1 | 26 | 2017 | \$ | 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234350 | 1 | 26 | 2017 | \$ | 269,821.84 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 234351 | 1 | 26 | 2017 | \$ | 111.22 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234352 | 1 | 26 | 2017 | \$ | 1,306.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234353 | 1 | 26 | 2017 | \$ | 791.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234354 | 1 | 26 | 2017 | \$ | 4,925.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 234355 | 1 | 26 | 2017 | \$ | 144,502.44 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 234355 | 1 | 26 | 2017 | \$ | 216,125.51 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 234356 | 1 | 26 | 2017 | \$ | 300.00 | WSCC Alumni Association | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,056.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,495.92 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 241.80 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,797.12 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 475.20 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,318.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,753.33 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 921.70 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,642.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 657.00 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,789.85 | Ashley Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 766.60 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,881.11 | Ayers Terry A | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 686.40 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 370.00 | Bailey Samantha Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 800.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,690.17 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 800.00 | Barnett Barry L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 100.00 | Beam Brooke Allison | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,733.34 | Bellmon Timothy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 217.36 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,857.22 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 546.00 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,128.00 | Borden Holly Ezell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 636.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,778.40 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 600.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,158.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,633.44 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 140.00 | Brakefield David Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 683.28 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 100.00 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,633.44 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Brindle Aiden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 375.44 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,456.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,550.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,776.36 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,597.06 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,005.17 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,387.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 60.00 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 75.20 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,200.00 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 300.00 | Bussman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,400.28 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 800.00 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 375.20 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 800.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 105.56 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 300.00 | Chenault Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 211.12 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,497.42 | Christensen Hallie Drake | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 242.40 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 514.61 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,907.75 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 420.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,019.20 | Cook Robert Henry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,000.00 | Coombs Jessica Vaughn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 800.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 175.20 | Couch Pamela B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,907.75 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,153.33 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,805.05 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,456.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,941.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,853.33 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 342.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,756.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,282.00 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 511.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,687.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,510.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 75.20 | Driggers Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 874.50 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 191.80 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,856.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 683.28 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 156.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 300.00 | Eiland Cody | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 400.00 | Evans Vickie Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 707.40 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 600.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,542.67 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 108.00 | Ford Jerry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 165.00 | Foust Samantha Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,600.00 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 196.04 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 218.30 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 135.72 | Freeman Theodore Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,953.90 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,155.56 | Garner Timothy Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 9,279.50 | German Lisa J | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 125.20 | Gibson Andrea Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 100.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,045.00 | Glasscock John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,924.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,600.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,200.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,170.56 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,251.17 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,773.92 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,593.56 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,157.39 | Grund Vicki Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 864.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,055.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,510.83 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,901.89 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 800.00 | Hamrick William R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 432.00 | Hancock Julie Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,034.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 275.20 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 100.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 145.60 | Hart Edward E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,526.10 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 250.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 600.00 | Head James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 475.20 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 264.20 | Herring Vickie Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,325.11 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 300.00 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,643.25 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 720.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 9,279.50 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 500.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,953.88 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,203.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,087.75 | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,287.08 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 425.20 | Hughes John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,341.89 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 840.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 22.50 | Jackson La Tisha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 510.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,100.00 | Johnson Jeff E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,056.00 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,272.44 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,607.56 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 683.28 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,157.39 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,422.41 | Keefe Mary Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,056.89 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,510.02 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 291.20 | Kent Lyrie Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,529.81 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 384.00 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 930.80 | Kimbrough Robert Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 358.60 | Kirkes Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 177.45 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 416.67 | Kornegay Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 36.00 | Kreps Claudia Elaine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 748.80 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 879.32 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,901.89 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,766.67 | Lambert Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 400.00 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,581.36 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 275.20 | Larsen Kathleen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,427.00 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 955.40 | Lee Erika Brooke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,756.25 | Lipse Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 175.20 | Lisle Dana Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 475.20 | Livengood Michael Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 316.68 | Lockley Daniel Andrew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 226.20 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,291.75 | Majerik Laura Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,700.33 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,652.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 887.40 | Markham Sara F | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 600.00 | Marsh Cathy C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,941.89 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 361.92 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,025.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 730.36 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,155.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,879.89 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,320.80 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,973.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 400.00 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,352.08 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,334.58 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 288.00 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,854.35 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,408.83 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 576.00 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,550.33 | Metcalf Robert Loran | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 250.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,152.00 | Miles Derek | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,310.40 | Minor Jacqueline Mae | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,456.42 | Moblely Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,662.00 | Monk Anita Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 200.00 | Moore Laura Segars | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,201.20 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,426.83 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 199.81 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,170.00 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,603.56 | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,170.89 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 100.00 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 448.25 | Murphree Heather B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 800.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 840.00 | Neese Kathryn Schaefers | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 156.00 | Nelson James Brett | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 75.20 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,285.11 | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 175.20 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,293.83 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,095.54 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,241.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,894.90 | O'Leary Christine | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,361.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 410.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,187.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,497.42 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,016.78 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 156.00 | Pearson Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,123.20 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 990.61 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,439.33 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,423.63 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,632.05 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 25.20 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 525.20 | Qualls James Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,762.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,856.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,905.67 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,473.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,554.11 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,112.78 | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 175.20 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 450.40 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,524.33 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,452.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 400.00 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,907.75 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 300.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,225.08 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 15.00 | Rickels Tracey Hogeland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 720.00 | Roberson Amanda Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 400.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,429.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 214.89 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,461.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 222.43 | Scarbrough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,523.02 | Scott Adrian P | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 509.08 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,019.20 | Seal Jeffery | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Sedlmayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 466.08 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,160.33 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,155.56 | Shannon Chad Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,286.08 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 700.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 500.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,811.23 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 300.00 | Silvers Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,661.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 750.00 | Skelley Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 192.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,456.42 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,645.83 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,198.92 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 37.18 | Smith Karan A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,636.07 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,900.31 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 11,061.15 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 450.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,651.90 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,312.78 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 266.60 | Speeker Donna K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,116.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 327.51 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,131.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 312.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 582.40 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,747.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 225.20 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 8,412.08 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 561.60 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 300.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,073.56 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,435.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 529.92 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,414.90 | Tolbert Keith Graham | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 225.20 | Treutel Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 288.00 | Turner Latashia Maria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|---------------------------------|------------------------|------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 1,193.62 | Uhlar Ashlee Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,090.00 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 683.28 | Waddell Kathy O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,710.78 | Walker Courtney Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 532.00 | Wallace Sheila J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,633.44 | Walton Karen Evans | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,152.31 | Walton Robert Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,911.33 | Warren Sally C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 300.00 | Watts Susan Lopez | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,067.06 | Welch Shelia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | White Alecia Susanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 700.00 | White Brandon T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,678.92 | Wiggins Christine B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 7,986.89 | Wilhite Rosey Diane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,580.51 | Wilkins Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,509.50 | Williams Beth Lindsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 675.20 | Williams Morris Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,480.67 | Williamson Aletta Coleman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 885.33 | Willingham Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 950.00 | Willoughby Tim Comer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,901.89 | Wilson John F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,237.76 | Wilt Jeremy Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,080.00 | Wilton Koel Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 720.00 | Wisener Misty Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 4,595.92 | Woodruff Sharon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 900.00 | Wynn Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 2,727.83 | Yarbrough Sarah Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 280.80 | Yarns Karen Young | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 511.94 | Yates Carolyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 5,872.73 | York Dan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 207.35 | Young Daniel J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 26 | 2017 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 234357 | 1 | 27 | 2017 | \$ | 2,193.15 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234357 | 1 | 27 | 2017 | \$ | 75.62 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234357 | 1 | 27 | 2017 | \$ | 75.63 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234357 | 1 | 27 | 2017 | \$ | 75.63 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234358 | 1 | 27 | 2017 | \$ | 1,416.30 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234358 | 1 | 27 | 2017 | \$ | 12.21 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234358 | 1 | 27 | 2017 | \$ | 4.88 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234359 | 1 | 27 | 2017 | \$ | 5,918.00 | Insurance Office of America Inc | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 234360 | 1 | 27 | 2017 | \$ | 32,495.00 | McGraw Hill Publishing Co. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234361 | 1 | 27 | 2017 | \$ | 11,487.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 234362 | 1 | 27 | 2017 | \$ | 11.99 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234363 | 1 | 27 | 2017 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 234364 | 1 | 27 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234364 | 1 | 27 | 2017 | \$ | 305.09 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234364 | 1 | 27 | 2017 | \$ | 77.74 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234364 | 1 | 27 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234364 | 1 | 27 | 2017 | \$ | 142.87 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234364 | 1 | 27 | 2017 | \$ | 103.38 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234364 | 1 | 27 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|---------------|-------------------------------------|---------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234365 | 1 | 27 | 2017 | \$ 1,935.50 | ACT, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234366 | 1 | 27 | 2017 | \$ 52.49 | Castrol Premium Lube Express #1584 | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234367 | 1 | 27 | 2017 | \$ 119.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234368 | 1 | 27 | 2017 | \$ 611.67 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234369 | 1 | 27 | 2017 | \$ 431.52 | City of Cullman | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 234370 | 1 | 27 | 2017 | \$ 719.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234370 | 1 | 27 | 2017 | \$ 799.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234370 | 1 | 27 | 2017 | \$ 66.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234371 | 1 | 27 | 2017 | \$ 79.26 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234372 | 1 | 27 | 2017 | \$ 6.75 | Harrison Outdoors LLC DBA Greencraf | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234373 | 1 | 27 | 2017 | \$ 2,740.55 | IdeaPaint, Inc. | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234374 | 1 | 27 | 2017 | \$ 145.00 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234375 | 1 | 27 | 2017 | \$ 91,642.50 | Johns and Kirksey, Inc. | PDL Roof | Alterations |
| 16 | Wallace State Community College | 17 | Expense | 234376 | 1 | 27 | 2017 | \$ 186.78 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234376 | 1 | 27 | 2017 | \$ 572.55 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234377 | 1 | 27 | 2017 | \$ 3,046.73 | Lathan Associates Architects, P.C. | PDL Roof | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 234378 | 1 | 27 | 2017 | \$ 129.32 | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234379 | 1 | 27 | 2017 | \$ 47.95 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234380 | 1 | 27 | 2017 | \$ 151.00 | Mingleдорff's Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234381 | 1 | 27 | 2017 | \$ 40.30 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234382 | 1 | 27 | 2017 | \$ 880.30 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234382 | 1 | 27 | 2017 | \$ 234.65 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234383 | 1 | 27 | 2017 | \$ 5,557.00 | Praters Inc | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234384 | 1 | 27 | 2017 | \$ 16,162.00 | Sharp Communication, Inc. | Facility Renewal | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 234385 | 1 | 27 | 2017 | \$ 1,173.38 | St. John & Associates, Inc. | North Campus Sewer Rehab | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 234386 | 1 | 27 | 2017 | \$ 1,550.00 | Terracon Consultants, Inc. | Unexpended Plant | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234386 | 1 | 27 | 2017 | \$ 4,600.00 | Terracon Consultants, Inc. | Welding Training Facility | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 234387 | 1 | 27 | 2017 | \$ 470.61 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234387 | 1 | 27 | 2017 | \$ 1,163.84 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234388 | 1 | 27 | 2017 | \$ 11.50 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234388 | 1 | 27 | 2017 | \$ 350.13 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234389 | 1 | 27 | 2017 | \$ 949.25 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234389 | 1 | 27 | 2017 | \$ 549.12 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234390 | 1 | 27 | 2017 | \$ 146.92 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234390 | 1 | 27 | 2017 | \$ 298.81 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234390 | 1 | 27 | 2017 | \$ 582.00 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234391 | 1 | 27 | 2017 | \$ 1,001.97 | Wright Express | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 234391 | 1 | 27 | 2017 | \$ 3,819.80 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 234393 | 1 | 30 | 2017 | \$ 269,860.86 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 234394 | 1 | 30 | 2017 | \$ 216,156.12 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 234394 | 1 | 30 | 2017 | \$ 144,502.44 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 234395 | 1 | 30 | 2017 | \$ 1,400.00 | The Painting Company of Birmingham | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234396 | 1 | 30 | 2017 | \$ 92.53 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234397 | 1 | 30 | 2017 | \$ 1,416.30 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234398 | 1 | 30 | 2017 | \$ 12.21 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234398 | 1 | 30 | 2017 | \$ 4.88 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234399 | 1 | 30 | 2017 | \$ 1,171.71 | Blount County Board of Education | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234400 | 1 | 30 | 2017 | \$ 400.00 | Britts, Zachary N. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234401 | 1 | 30 | 2017 | \$ 1,600.00 | Capstar Radio Operating Company | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234401 | 1 | 30 | 2017 | \$ 408.00 | Clear Channel WQEN FM | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234402 | 1 | 30 | 2017 | \$ 4,000.00 | Career America, LLC | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234403 | 1 | 30 | 2017 | \$ 1,440.00 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234404 | 1 | 30 | 2017 | \$ 1,019.81 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234404 | 1 | 30 | 2017 | \$ 11,800.00 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234404 | 1 | 30 | 2017 | \$ - | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234404 | 1 | 30 | 2017 | \$ 2,299.08 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234404 | 1 | 30 | 2017 | \$ 924.21 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234405 | 1 | 30 | 2017 | \$ 1,935.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234406 | 1 | 30 | 2017 | \$ 2,866.86 | Diversified Woodcrafters Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234407 | 1 | 30 | 2017 | \$ 150.00 | Domino's Pizza | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------------------|------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234408 | 1 | 30 | 2017 | \$ | 3,295.00 | Erwin & Associates | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234409 | 1 | 30 | 2017 | \$ | 85.00 | FBI National Academy Assoc, Inc | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234410 | 1 | 30 | 2017 | \$ | 790.00 | Fox 6 WBRC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234411 | 1 | 30 | 2017 | \$ | 1,282.07 | Interior Concepts Corporation | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234412 | 1 | 30 | 2017 | \$ | 300.00 | International Association of Campus | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234413 | 1 | 30 | 2017 | \$ | 8,250.00 | Mindvolt | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234414 | 1 | 30 | 2017 | \$ | 268.64 | Nasco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234415 | 1 | 30 | 2017 | \$ | 1,200.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234416 | 1 | 30 | 2017 | \$ | 370.30 | RJ Young Company | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234417 | 1 | 30 | 2017 | \$ | 304.18 | Southern Automotive | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234417 | 1 | 30 | 2017 | \$ | 362.31 | Southern Automotive | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234418 | 1 | 30 | 2017 | \$ | 61.69 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234418 | 1 | 30 | 2017 | \$ | 253.98 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234419 | 1 | 30 | 2017 | \$ | 134.52 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234419 | 1 | 30 | 2017 | \$ | 146.07 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234420 | 1 | 30 | 2017 | \$ | 40.00 | The Southern Democrat, Inc. | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234421 | 1 | 30 | 2017 | \$ | 167.65 | Utilities Board of the City of Oneo | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 234421 | 1 | 30 | 2017 | \$ | 368.02 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 234422 | 1 | 30 | 2017 | \$ | 7,518.43 | Virco Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234423 | 1 | 30 | 2017 | \$ | 1,000.00 | WAFF TV | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234424 | 1 | 30 | 2017 | \$ | 450.00 | WHNT TV Channel 19 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234425 | 1 | 30 | 2017 | \$ | 123.41 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 1 | 30 | 2017 | \$ | 7,137.08 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 234471 | 2 | 1 | 2017 | \$ | 64.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 234471 | 2 | 1 | 2017 | \$ | 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234471 | 2 | 1 | 2017 | \$ | 64.00 | Alabama Web Press | Stud Supp Serv Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234472 | 2 | 1 | 2017 | \$ | 250.00 | ALACTL | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234473 | 2 | 1 | 2017 | \$ | 101.96 | Andersons School Events | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234474 | 2 | 1 | 2017 | \$ | 418.00 | Apple Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234475 | 2 | 1 | 2017 | \$ | 128.31 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234476 | 2 | 1 | 2017 | \$ | 378.00 | Awards Palace LLC | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234477 | 2 | 1 | 2017 | \$ | 85.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234478 | 2 | 1 | 2017 | \$ | 900.00 | C & C Graphics | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234479 | 2 | 1 | 2017 | \$ | 154.75 | Creative Design & Screenprinting | May ADN 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234480 | 2 | 1 | 2017 | \$ | 690.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 234480 | 2 | 1 | 2017 | \$ | 362.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 234481 | 2 | 1 | 2017 | \$ | 1,599.00 | Heiberg Consulting, Inc. | Stud Supp Serv Federal 16-17 | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 234482 | 2 | 1 | 2017 | \$ | 300.00 | Kivuto Solutions, Inc. | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 234483 | 2 | 1 | 2017 | \$ | 247.00 | Magna Publications Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234484 | 2 | 1 | 2017 | \$ | 600.00 | Samuel French, Inc. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234485 | 2 | 1 | 2017 | \$ | 1,740.00 | Southeastern Basketball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234486 | 2 | 1 | 2017 | \$ | 55.98 | Sweet Pepper's Deli | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234487 | 2 | 1 | 2017 | \$ | 203.88 | The Cullman Times | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234488 | 2 | 1 | 2017 | \$ | 565.79 | Winston County Board of Education | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234426 | 2 | 1 | 2017 | \$ | 975.00 | Mercer | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 234427 | 2 | 1 | 2017 | \$ | 300.00 | Alabama Surplus Warehouse | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234428 | 2 | 1 | 2017 | \$ | 25,000.00 | Alabama Community College System | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 234429 | 2 | 1 | 2017 | \$ | 500.00 | Alabama Sustainable Agriculture Net | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234430 | 2 | 1 | 2017 | \$ | 15,413.74 | Atlas Welding Supply Co., Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234432 | 2 | 1 | 2017 | \$ | 360.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234433 | 2 | 1 | 2017 | \$ | 100.00 | Brothers, Jeremy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234434 | 2 | 1 | 2017 | \$ | 90.00 | Building Systems Technolo | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234435 | 2 | 1 | 2017 | \$ | 110.78 | Burgett, Michael A. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 234436 | 2 | 1 | 2017 | \$ | 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234436 | 2 | 1 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 234437 | 2 | 1 | 2017 | \$ | 856.00 | Chief Automotive Technologies | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 234438 | 2 | 1 | 2017 | \$ | 531.76 | Ci Sport Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234439 | 2 | 1 | 2017 | \$ | 87.50 | Cipollari, Antonio R. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234440 | 2 | 1 | 2017 | \$ | 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 234440 | 2 | 1 | 2017 | \$ | 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | |
|------------------------------------|------------|--------|---|---|------|--------------|-------------------------------------|--------------------------------|------------------------------------|
| 16 Wallace State Community College | 17 Expense | 234441 | 2 | 1 | 2017 | \$ 93.75 | Clark, Adam R. | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 234442 | 2 | 1 | 2017 | \$ 1,724.80 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 234443 | 2 | 1 | 2017 | \$ 744.50 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 234444 | 2 | 1 | 2017 | \$ 110.00 | Custom Tubs Inc | Facility Renewal | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 234446 | 2 | 1 | 2017 | \$ 3,975.00 | Essential Education | AE State 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 234447 | 2 | 1 | 2017 | \$ 959.72 | Fisher Scientific | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 Wallace State Community College | 17 Expense | 234447 | 2 | 1 | 2017 | \$ 5.48 | Fisher Scientific | Voc Ed Curriculum Federal 16-1 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234448 | 2 | 1 | 2017 | \$ 73,948.00 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 234448 | 2 | 1 | 2017 | \$ - | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 234449 | 2 | 1 | 2017 | \$ 87.50 | Grimmett, Christopher | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 234450 | 2 | 1 | 2017 | \$ 345.90 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 234450 | 2 | 1 | 2017 | \$ 4,233.67 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 234451 | 2 | 1 | 2017 | \$ 100.00 | Hammick, Tammy W. | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 234452 | 2 | 1 | 2017 | \$ 2,100.00 | Harris, Rodney C. | Facility Renewal | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 234453 | 2 | 1 | 2017 | \$ 1,207.48 | Innovative Interface, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234454 | 2 | 1 | 2017 | \$ 128.22 | Jet-Pep Inc | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 234455 | 2 | 1 | 2017 | \$ 200.00 | Johnson, Brandie D. | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 234456 | 2 | 1 | 2017 | \$ 367.70 | Konica Minolta | AE State 16-17 | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 234456 | 2 | 1 | 2017 | \$ 703.60 | Konica Minolta | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234457 | 2 | 1 | 2017 | \$ 169.51 | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234457 | 2 | 1 | 2017 | \$ 192.00 | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234458 | 2 | 1 | 2017 | \$ 60.00 | Merchants Bank | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 234459 | 2 | 1 | 2017 | \$ 149.49 | Mingledorff's Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234460 | 2 | 1 | 2017 | \$ 5,182.50 | Moore Medical | Voc Ed Curriculum Federal 16-1 | Furniture & Equip \$25,000 or Less |
| 16 Wallace State Community College | 17 Expense | 234461 | 2 | 1 | 2017 | \$ 1,052.55 | MSC Industrial Supply Co | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234462 | 2 | 1 | 2017 | \$ 10.47 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234462 | 2 | 1 | 2017 | \$ 1,260.25 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234463 | 2 | 1 | 2017 | \$ 54.19 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234463 | 2 | 1 | 2017 | \$ 122.34 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234464 | 2 | 1 | 2017 | \$ 529.45 | Prevost | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 234465 | 2 | 1 | 2017 | \$ 1,537.60 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 234466 | 2 | 1 | 2017 | \$ 840.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 234466 | 2 | 1 | 2017 | \$ 1,555.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 234467 | 2 | 1 | 2017 | \$ 3,285.33 | Timberwolf Products LLC | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 234468 | 2 | 1 | 2017 | \$ 74.00 | Trane | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234469 | 2 | 1 | 2017 | \$ 153.50 | Universal Enviromental Services LLC | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 234470 | 2 | 1 | 2017 | \$ 139.92 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 234608 | 2 | 6 | 2017 | \$ 685.00 | American Society for Clinical Labor | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 234609 | 2 | 6 | 2017 | \$ 150.00 | American Society for Clinical Patho | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 234610 | 2 | 6 | 2017 | \$ 250.00 | Assmann, Kevin | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 234611 | 2 | 6 | 2017 | \$ 249.00 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 234611 | 2 | 6 | 2017 | \$ 94.95 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 234611 | 2 | 6 | 2017 | \$ 133.01 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 234612 | 2 | 6 | 2017 | \$ 372.70 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 234612 | 2 | 6 | 2017 | \$ 1,575.78 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 234613 | 2 | 6 | 2017 | \$ 1,455.07 | Cantrell Salerno, Anna Lauren | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 234614 | 2 | 6 | 2017 | \$ 1,216.65 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 234614 | 2 | 6 | 2017 | \$ 1,244.25 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 234614 | 2 | 6 | 2017 | \$ 380.15 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 234614 | 2 | 6 | 2017 | \$ 2,035.80 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 234614 | 2 | 6 | 2017 | \$ 711.35 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 234614 | 2 | 6 | 2017 | \$ 345.51 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234615 | 2 | 6 | 2017 | \$ 960.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 234616 | 2 | 6 | 2017 | \$ 1,608.60 | Condensed Curriculum International, | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 234617 | 2 | 6 | 2017 | \$ 195.00 | ESP, Inc. | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 234618 | 2 | 6 | 2017 | \$ 199.02 | Gamble, Mark | Bass Club | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 234619 | 2 | 6 | 2017 | \$ 544.93 | Hill, Marcie | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 234620 | 2 | 6 | 2017 | \$ 32.46 | Holmes, Kristen J. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 234621 | 2 | 6 | 2017 | \$ 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 234622 | 2 | 6 | 2017 | \$ 2,100.00 | JRCERT | General Operating Fund | Memberships |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|----|-----------|------------------------------------|------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234623 | 2 | 6 | 2017 | \$ | 210.60 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234623 | 2 | 6 | 2017 | \$ | 1,040.09 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234624 | 2 | 6 | 2017 | \$ | 760.00 | Leeder Furniture LLC | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234625 | 2 | 6 | 2017 | \$ | 2,812.00 | Lexi-Comp Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234626 | 2 | 6 | 2017 | \$ | 255.74 | Manning, Marcella E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234627 | 2 | 6 | 2017 | \$ | 1,080.00 | Mary Carter Paint Store | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234628 | 2 | 6 | 2017 | \$ | 1,135.23 | McCamey, Joy | Stud Supp Serv Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234629 | 2 | 6 | 2017 | \$ | 348.42 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234630 | 2 | 6 | 2017 | \$ | 878.00 | National Document Solutions | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234630 | 2 | 6 | 2017 | \$ | 907.10 | National Document Solutions | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234631 | 2 | 6 | 2017 | \$ | 434.00 | National Safety Council | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234632 | 2 | 6 | 2017 | \$ | 523.77 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234632 | 2 | 6 | 2017 | \$ | 1,446.96 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234633 | 2 | 6 | 2017 | \$ | 17.75 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234634 | 2 | 6 | 2017 | \$ | 637.67 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234635 | 2 | 6 | 2017 | \$ | 375.00 | Phil Neel Art Agency | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234636 | 2 | 6 | 2017 | \$ | 1,892.96 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234637 | 2 | 6 | 2017 | \$ | 63.45 | Ray, Blake A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234638 | 2 | 6 | 2017 | \$ | 623.78 | Richter, Tiffany S. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234639 | 2 | 6 | 2017 | \$ | 41.09 | Robertson, Jamie M. | AE State 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234640 | 2 | 6 | 2017 | \$ | 1,295.00 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234641 | 2 | 6 | 2017 | \$ | 170.00 | Shoot-A-Way, Inc. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234642 | 2 | 6 | 2017 | \$ | 1,000.00 | Spring Hill College | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234643 | 2 | 6 | 2017 | \$ | 136.58 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234644 | 2 | 6 | 2017 | \$ | 101.52 | Thompson, James A. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234645 | 2 | 6 | 2017 | \$ | 308.88 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234646 | 2 | 6 | 2017 | \$ | 441.06 | UAB Printing Solutions | Tal Srch Federal 16-17 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234646 | 2 | 6 | 2017 | \$ | 6,134.16 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 234647 | 2 | 6 | 2017 | \$ | 365.40 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 234648 | 2 | 6 | 2017 | \$ | 3.99 | Warehouse Discount Groceries | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234648 | 2 | 6 | 2017 | \$ | 302.05 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 234648 | 2 | 6 | 2017 | \$ | 50.00 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234649 | 2 | 6 | 2017 | \$ | 297.13 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234650 | 2 | 7 | 2017 | \$ | 11,315.80 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 234650 | 2 | 7 | 2017 | \$ | 1,434.20 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 234651 | 2 | 8 | 2017 | \$ | 1,424.00 | A & J Steel Products, LLC | ARC 2015-2016 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234652 | 2 | 8 | 2017 | \$ | 230.00 | Aaron, Donna H. | Auxiliary-Vending | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234653 | 2 | 8 | 2017 | \$ | 184.50 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234654 | 2 | 8 | 2017 | \$ | 2,629.78 | AHIMA | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234655 | 2 | 8 | 2017 | \$ | 215.00 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234655 | 2 | 8 | 2017 | \$ | 1,104.80 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234655 | 2 | 8 | 2017 | \$ | 1,652.88 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234656 | 2 | 8 | 2017 | \$ | 1,185.39 | American Technical Publishing | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234657 | 2 | 8 | 2017 | \$ | 59.17 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234658 | 2 | 8 | 2017 | \$ | 160.00 | Bass LLC | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234659 | 2 | 8 | 2017 | \$ | 719.00 | Blackwater Technologies | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234660 | 2 | 8 | 2017 | \$ | 238.96 | Castrol Premium Lube Express #1584 | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234661 | 2 | 8 | 2017 | \$ | 2,833.60 | CCC Associates | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234662 | 2 | 8 | 2017 | \$ | 22,139.46 | Cengage Learning | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234663 | 2 | 8 | 2017 | \$ | 1,853.00 | Channing Bete Company, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234664 | 2 | 8 | 2017 | \$ | 859.08 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234664 | 2 | 8 | 2017 | \$ | 1,862.55 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234664 | 2 | 8 | 2017 | \$ | 108.80 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234665 | 2 | 8 | 2017 | \$ | 275.00 | Cullman Lift Specialty | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234666 | 2 | 8 | 2017 | \$ | 942.06 | DF Institute, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234667 | 2 | 8 | 2017 | \$ | 487.50 | E3 Sport Apparel | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234668 | 2 | 8 | 2017 | \$ | 1,786.00 | Elsevier, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234669 | 2 | 8 | 2017 | \$ | 1,523.50 | Expert TA, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234670 | 2 | 8 | 2017 | \$ | 781.77 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234671 | 2 | 8 | 2017 | \$ | 156.14 | Fastenal | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|--------------|--------------------------------------|------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234671 | 2 | 8 | 2017 | \$ 219.00 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234672 | 2 | 8 | 2017 | \$ 247.14 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234672 | 2 | 8 | 2017 | \$ 598.33 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234673 | 2 | 8 | 2017 | \$ 105.01 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234674 | 2 | 8 | 2017 | \$ 591.88 | Goodheart-Wilcox | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234675 | 2 | 8 | 2017 | \$ 914.47 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234675 | 2 | 8 | 2017 | \$ 52.92 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234676 | 2 | 8 | 2017 | \$ - | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234676 | 2 | 8 | 2017 | \$ 1,431.80 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234677 | 2 | 8 | 2017 | \$ 3,454.40 | Hays & Son Oil Co., Inc. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 234678 | 2 | 8 | 2017 | \$ 356.39 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234679 | 2 | 8 | 2017 | \$ 61.31 | J J Keller & Associates | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234680 | 2 | 8 | 2017 | \$ 179.32 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234680 | 2 | 8 | 2017 | \$ 176.64 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234681 | 2 | 8 | 2017 | \$ 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234682 | 2 | 8 | 2017 | \$ 14,413.91 | Jones & Bartlett Learning, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234683 | 2 | 8 | 2017 | \$ 750.00 | Jones Fence Enterprises, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234684 | 2 | 8 | 2017 | \$ 925.96 | Kendall Hunt Publishing | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234685 | 2 | 8 | 2017 | \$ 43.96 | Limestone Farmers Cooperative Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234686 | 2 | 8 | 2017 | \$ 13,416.00 | Lippincott, Williams & Wilkins | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234687 | 2 | 8 | 2017 | \$ 244.49 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234688 | 2 | 8 | 2017 | \$ 33.02 | MBS Service Company, Inc. | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 234689 | 2 | 8 | 2017 | \$ 16,708.32 | McGraw Hill Publishing Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234690 | 2 | 8 | 2017 | \$ 519.08 | McGriff Tire Company, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234691 | 2 | 8 | 2017 | \$ 843.09 | MCI Service Parts | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234692 | 2 | 8 | 2017 | \$ 5,940.00 | Mindedge Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234693 | 2 | 8 | 2017 | \$ 123.97 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234693 | 2 | 8 | 2017 | \$ 68.58 | O'Reilly Auto Parts | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234693 | 2 | 8 | 2017 | \$ 51.83 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234693 | 2 | 8 | 2017 | \$ 272.95 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234693 | 2 | 8 | 2017 | \$ 16.67 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234694 | 2 | 8 | 2017 | \$ 375.88 | Park Seed Wholesale | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234694 | 2 | 8 | 2017 | \$ 79.11 | Park Seed Wholesale | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234695 | 2 | 8 | 2017 | \$ 46,615.42 | Pearson Education | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234696 | 2 | 8 | 2017 | \$ 2,244.80 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234697 | 2 | 8 | 2017 | \$ 675.00 | Platinum Educational Group LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234698 | 2 | 8 | 2017 | \$ 303.32 | Rittenhouse | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234699 | 2 | 8 | 2017 | \$ 2,495.00 | RTS Publishing, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234700 | 2 | 8 | 2017 | \$ - | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234700 | 2 | 8 | 2017 | \$ - | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234700 | 2 | 8 | 2017 | \$ 788.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234700 | 2 | 8 | 2017 | \$ 760.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234700 | 2 | 8 | 2017 | \$ - | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234700 | 2 | 8 | 2017 | \$ - | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234700 | 2 | 8 | 2017 | \$ 3,796.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234700 | 2 | 8 | 2017 | \$ 3,809.22 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234701 | 2 | 8 | 2017 | \$ 191.57 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234702 | 2 | 8 | 2017 | \$ 2,074.89 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234702 | 2 | 8 | 2017 | \$ 1,850.11 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234703 | 2 | 8 | 2017 | \$ 24.38 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234703 | 2 | 8 | 2017 | \$ 1,991.58 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234703 | 2 | 8 | 2017 | \$ 868.75 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234703 | 2 | 8 | 2017 | \$ 740.25 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234703 | 2 | 8 | 2017 | \$ 1,266.24 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234703 | 2 | 8 | 2017 | \$ 901.65 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234704 | 2 | 8 | 2017 | \$ 2,142.00 | TestOut Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234705 | 2 | 8 | 2017 | \$ 92.47 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234706 | 2 | 8 | 2017 | \$ 4,189.84 | Uniform Parcel Of Cullman | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234707 | 2 | 8 | 2017 | \$ 158.80 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 234708 | 2 | 8 | 2017 | \$ 887.50 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|------------|-------------------------------------|--------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234709 | 2 | 8 | 2017 | \$ | 1,217.28 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234710 | 2 | 8 | 2017 | \$ | 80.00 | Walker's Discount Building Supply | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234711 | 2 | 8 | 2017 | \$ | 43,100.00 | Wallace State Community College | General Operating Fund | Petty Cash |
| 16 | Wallace State Community College | 17 | Expense | 234711 | 2 | 8 | 2017 | \$ | 25,000.00 | Wallace State Community College | Auxiliary-Special Events | Petty Cash |
| 16 | Wallace State Community College | 17 | Expense | 234711 | 2 | 8 | 2017 | \$ | 3,000.00 | Wallace State Community College | Auxiliary-Special Events | Petty Cash |
| 16 | Wallace State Community College | 17 | Expense | 234712 | 2 | 8 | 2017 | \$ | 510.78 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234712 | 2 | 8 | 2017 | \$ | 188.52 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234712 | 2 | 8 | 2017 | \$ | 1,331.54 | WESCO Distribution, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234713 | 2 | 8 | 2017 | \$ | 111.17 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234713 | 2 | 8 | 2017 | \$ | 126.04 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234713 | 2 | 8 | 2017 | \$ | 1,352.50 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234714 | 2 | 8 | 2017 | \$ | 438.96 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234714 | 2 | 8 | 2017 | \$ | 569.52 | Xerox Corporation | ARC 2015-2016 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234714 | 2 | 8 | 2017 | \$ | 1,158.13 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234715 | 2 | 8 | 2017 | \$ | 7,000.00 | 24/7 Customer Canada, Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234716 | 2 | 8 | 2017 | \$ | 35.00 | Alabama Trucking Association, Inc. | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234717 | 2 | 8 | 2017 | \$ | 470.64 | American Solutions for Business | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234718 | 2 | 8 | 2017 | \$ | 2,112.61 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234719 | 2 | 8 | 2017 | \$ | 7,330.05 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234720 | 2 | 8 | 2017 | \$ | 25.94 | Hobby Lobby | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234721 | 2 | 8 | 2017 | \$ | 255.62 | Nafeco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234721 | 2 | 8 | 2017 | \$ | 200.94 | Nafeco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234722 | 2 | 8 | 2017 | \$ | 430.00 | North Alabama Basketball Officials | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234722 | 2 | 8 | 2017 | \$ | 708.00 | North Alabama Basketball Officials | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234723 | 2 | 8 | 2017 | \$ | 361.98 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234724 | 2 | 8 | 2017 | \$ | 746.67 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 234724 | 2 | 8 | 2017 | \$ | 373.34 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 234724 | 2 | 8 | 2017 | \$ | 373.33 | Peehip | Auxiliary-Dorm | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 234725 | 2 | 8 | 2017 | \$ | 100.00 | SACRAO | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234726 | 2 | 8 | 2017 | \$ | 3,092.11 | TekLinks, Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234727 | 2 | 8 | 2017 | \$ | 60.00 | Two Year College Association Southe | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234728 | 2 | 8 | 2017 | \$ | 136.37 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234891 | 2 | 9 | 2017 | \$ | 1,500.00 | NISOD | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234861 | 2 | 9 | 2017 | \$ | 1,500.00 | NISOD | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234862 | 2 | 10 | 2017 | \$ | 256.96 | Against the Clock Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234863 | 2 | 10 | 2017 | \$ | 1,184.42 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234864 | 2 | 10 | 2017 | \$ | 1,003.77 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 234865 | 2 | 10 | 2017 | \$ | 603.90 | Alabama Music | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234866 | 2 | 10 | 2017 | \$ | 121,700.00 | Assessment Technologies Institute | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234867 | 2 | 10 | 2017 | \$ | 156.60 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234868 | 2 | 10 | 2017 | \$ | 1,228.09 | Clean Heart Cleaning Service | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234869 | 2 | 10 | 2017 | \$ | 100.00 | Council For Alabama Resource Dev | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234870 | 2 | 10 | 2017 | \$ | 495.00 | Crescendo Interactive Inc | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234871 | 2 | 10 | 2017 | \$ | 5,500.00 | Crescendo Interactive Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 234872 | 2 | 10 | 2017 | \$ | 1,500.00 | Cullman Area Chamber of Commerce | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234873 | 2 | 10 | 2017 | \$ | 300.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234874 | 2 | 10 | 2017 | \$ | 200.00 | Dailey, Katelynn B. | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 234875 | 2 | 10 | 2017 | \$ | 322.37 | Alabama Community College System | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234876 | 2 | 10 | 2017 | \$ | 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234877 | 2 | 10 | 2017 | \$ | 7,643.24 | Ergonom Corporation | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234878 | 2 | 10 | 2017 | \$ | 1,573.75 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234879 | 2 | 10 | 2017 | \$ | 739.51 | Grainger | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234880 | 2 | 10 | 2017 | \$ | 11,444.16 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 234880 | 2 | 10 | 2017 | \$ | 1,451.94 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 234881 | 2 | 10 | 2017 | \$ | 459.00 | HD Supply Facilities Maintenance, L | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234882 | 2 | 10 | 2017 | \$ | 80.00 | HHH Sanitation Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234883 | 2 | 10 | 2017 | \$ | 1,207.48 | Interface Americas | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234884 | 2 | 10 | 2017 | \$ | 512.51 | Konica Minolta | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 234885 | 2 | 10 | 2017 | \$ | 7,779.00 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234886 | 2 | 10 | 2017 | \$ | 37.25 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234887 | 2 | 10 | 2017 | \$ | 2,300.00 | ABC 3340 WBMA | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234888 | 2 | 10 | 2017 | \$ | 3,000.00 | Technical Training Aids | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 234889 | 2 | 10 | 2017 | \$ | 162.00 | Thompson, James A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234890 | 2 | 13 | 2017 | \$ | 6.00 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 234892 | 2 | 13 | 2017 | \$ | 45.00 | Aderhold, Mark T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234892 | 2 | 13 | 2017 | \$ | 80.00 | Aderhold, Mark T. | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234893 | 2 | 13 | 2017 | \$ | 210.00 | AHSAA | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234894 | 2 | 13 | 2017 | \$ | 609.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234895 | 2 | 13 | 2017 | \$ | 49.00 | Apple Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234897 | 2 | 13 | 2017 | \$ | 135.00 | Arnold, Herbert R. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234897 | 2 | 13 | 2017 | \$ | 95.00 | Arnold, Herbert R. | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234898 | 2 | 13 | 2017 | \$ | 63.00 | Awards Palace LLC | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234899 | 2 | 13 | 2017 | \$ | 47.92 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234900 | 2 | 13 | 2017 | \$ | 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234901 | 2 | 13 | 2017 | \$ | 72.50 | Chick-Fil-A | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234902 | 2 | 13 | 2017 | \$ | 185.00 | College Entrance Examination Board | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234903 | 2 | 13 | 2017 | \$ | 255.00 | Cullman Area Chamber of Commerce | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234904 | 2 | 13 | 2017 | \$ | 100.00 | Cullman Tribune | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234905 | 2 | 13 | 2017 | \$ | 42,784.44 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 234906 | 2 | 13 | 2017 | \$ | 300.00 | Dawson, Jack A. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234907 | 2 | 13 | 2017 | \$ | 529.50 | Fromuth Tennis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234907 | 2 | 13 | 2017 | \$ | 529.50 | Fromuth Tennis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234908 | 2 | 13 | 2017 | \$ | 300.00 | Herring, Emily K. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234909 | 2 | 13 | 2017 | \$ | 400.00 | Honours Rock Creek Golf Course | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234910 | 2 | 13 | 2017 | \$ | 750.00 | JRCERT | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234911 | 2 | 13 | 2017 | \$ | 27.14 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234912 | 2 | 13 | 2017 | \$ | 3,020.00 | Mindvolt | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234913 | 2 | 13 | 2017 | \$ | 100.00 | Moore, Russell E. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234914 | 2 | 13 | 2017 | \$ | 335.91 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234915 | 2 | 13 | 2017 | \$ | 285.00 | O'Leary, Christine | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 645.98 | Office Depot | AE Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 70.37 | Office Depot | AE Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 566.99 | Office Depot | AE Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 279.02 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 1,439.96 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 261.15 | Office Depot | Stud Supp Serv Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 187.21 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 29.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 90.08 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234916 | 2 | 13 | 2017 | \$ | 89.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234917 | 2 | 13 | 2017 | \$ | 549.80 | P & G Oral Health | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234918 | 2 | 13 | 2017 | \$ | 543.87 | Patterson Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234919 | 2 | 13 | 2017 | \$ | 329.00 | Phi Theta Kappa | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234920 | 2 | 13 | 2017 | \$ | 851.20 | Pleasants-Pegues, Tacey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234921 | 2 | 13 | 2017 | \$ | 1,564.00 | PMT Publishing, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234922 | 2 | 13 | 2017 | \$ | 887.64 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234923 | 2 | 13 | 2017 | \$ | 4,698.01 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234923 | 2 | 13 | 2017 | \$ | 426.47 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234924 | 2 | 13 | 2017 | \$ | 145.41 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234925 | 2 | 13 | 2017 | \$ | 3,300.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234925 | 2 | 13 | 2017 | \$ | 650.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234926 | 2 | 13 | 2017 | \$ | 210.00 | Rice, Amanda T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234926 | 2 | 13 | 2017 | \$ | 375.00 | Rice, Amanda T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234927 | 2 | 13 | 2017 | \$ | 175.00 | Rice, Whitney T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234928 | 2 | 13 | 2017 | \$ | 2,267.94 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234929 | 2 | 13 | 2017 | \$ | 1,447.00 | Southeastern Assoc of Educ Opportun | Stud Supp Serv Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234929 | 2 | 13 | 2017 | \$ | 150.00 | Southeastern Assoc of Educ Opportun | Stud Supp Serv Federal 16-17 | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234930 | 2 | 13 | 2017 | \$ | 1,747.00 | Spectrum Reach | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234931 | 2 | 13 | 2017 | \$ | 2,892.00 | Strickland Paper | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234931 | 2 | 13 | 2017 | \$ | 2,892.00 | Strickland Paper | Auxiliary-Bookstore | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------|------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 234932 | 2 | 13 | 2017 | \$ 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234933 | 2 | 13 | 2017 | \$ 590.65 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234933 | 2 | 13 | 2017 | \$ 360.00 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 234934 | 2 | 13 | 2017 | \$ 14,750.00 | Upswing International, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 234935 | 2 | 13 | 2017 | \$ 2,084.00 | USA Funds | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 234936 | 2 | 13 | 2017 | \$ 606.97 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 234936 | 2 | 13 | 2017 | \$ 3.09 | Warehouse Discount Groceries | Culinary Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234936 | 2 | 13 | 2017 | \$ 160.30 | Warehouse Discount Groceries | Auxiliary-Cafe | Club Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234936 | 2 | 13 | 2017 | \$ 359.82 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 234936 | 2 | 13 | 2017 | \$ 12.37 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234936 | 2 | 13 | 2017 | \$ 75.80 | Warehouse Discount Groceries | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234937 | 2 | 13 | 2017 | \$ 2,100.00 | Wilkerson, Troy W. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 234.07 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 204.90 | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 152.23 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 142.12 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 198.22 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 46.75 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 120.34 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 258.93 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 132.54 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 46.46 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ - | Xerox Corporation | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 543.81 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 184.62 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 22.59 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 233.90 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 155.54 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 87.45 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 87.46 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234938 | 2 | 13 | 2017 | \$ 182.56 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 234939 | 2 | 13 | 2017 | \$ 450.00 | York, Dan B. | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234940 | 2 | 14 | 2017 | \$ 3,825.00 | Flotation Systems, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234941 | 2 | 14 | 2017 | \$ 3,619.00 | Flotation Systems, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 234942 | 2 | 15 | 2017 | \$ 772.20 | Aldridge, Penny | Mentor Connect | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234943 | 2 | 15 | 2017 | \$ 123.26 | Buckelew, Kathy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234944 | 2 | 15 | 2017 | \$ 320.13 | Burch, Sallie B. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234945 | 2 | 15 | 2017 | \$ 537.33 | Daugherty, Anthony D. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234945 | 2 | 15 | 2017 | \$ 375.00 | Daugherty, Anthony D. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234946 | 2 | 15 | 2017 | \$ 255.94 | Doss, Angela P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234947 | 2 | 15 | 2017 | \$ 330.30 | Glasscock, Melanie A. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234948 | 2 | 15 | 2017 | \$ 62.06 | Graves, Rebecca A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234949 | 2 | 15 | 2017 | \$ 535.47 | Johnson, Beth B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234950 | 2 | 15 | 2017 | \$ 125.40 | Johnson, Michael L. | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234951 | 2 | 15 | 2017 | \$ 620.36 | Lipsey, Linda M. | AE Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234952 | 2 | 15 | 2017 | \$ 462.30 | McCrickard, Matthew | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234953 | 2 | 15 | 2017 | \$ 26.91 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 234954 | 2 | 15 | 2017 | \$ 89.96 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234954 | 2 | 15 | 2017 | \$ 116.58 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234955 | 2 | 15 | 2017 | \$ 1,239.78 | Smith, Tomesa E. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 234956 | 2 | 15 | 2017 | \$ 886.39 | Wilt, Jeremy A. | Mentor Connect | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235041 | 2 | 16 | 2017 | \$ 1,120.52 | Alabama Power Company | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 235042 | 2 | 16 | 2017 | \$ 500.00 | Boukaram, Fadi | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 235043 | 2 | 16 | 2017 | \$ 1,900.00 | Coarc | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 234957 | 2 | 16 | 2017 | \$ 278.30 | Domino's Pizza | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235051 | 2 | 20 | 2017 | \$ 1,166.88 | Allegiance Point Cleaning LLC | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235052 | 2 | 20 | 2017 | \$ 154.08 | Arnold, Melissa P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235053 | 2 | 20 | 2017 | \$ 2,112.90 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235053 | 2 | 20 | 2017 | \$ 72.85 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235053 | 2 | 20 | 2017 | \$ 72.87 | AT & T | General Operating Fund | Communications |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|---------------|-------------------------------------|------------------------|-----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235053 | 2 | 20 | 2017 | \$ 72.87 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235053 | 2 | 20 | 2017 | \$ 1,413.31 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235053 | 2 | 20 | 2017 | \$ 98.30 | AT & T | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 235054 | 2 | 20 | 2017 | \$ 27.50 | Bellmon, Timothy | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235055 | 2 | 20 | 2017 | \$ 759.00 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235056 | 2 | 20 | 2017 | \$ 80.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235057 | 2 | 20 | 2017 | \$ 388.00 | Career Communications, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235058 | 2 | 20 | 2017 | \$ - | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235058 | 2 | 20 | 2017 | \$ 2,892.94 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235058 | 2 | 20 | 2017 | \$ 774.45 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235058 | 2 | 20 | 2017 | \$ 6,680.87 | CDW Government Inc | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 235059 | 2 | 20 | 2017 | \$ 320.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235060 | 2 | 20 | 2017 | \$ 958.27 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 235061 | 2 | 20 | 2017 | \$ 15.00 | Cullman Area Chamber of Commerce | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235062 | 2 | 20 | 2017 | \$ 229.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 235062 | 2 | 20 | 2017 | \$ 108,829.90 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 235062 | 2 | 20 | 2017 | \$ 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 235062 | 2 | 20 | 2017 | \$ 1,050.64 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 235063 | 2 | 20 | 2017 | \$ 304.00 | Designs By Grace | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235064 | 2 | 20 | 2017 | \$ 1,273.44 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235065 | 2 | 20 | 2017 | \$ 408.00 | Good Life Magazine | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235066 | 2 | 20 | 2017 | \$ 833.49 | Hodges, Jimmy W. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235067 | 2 | 20 | 2017 | \$ 460.00 | Hollis, John L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235068 | 2 | 20 | 2017 | \$ 1,080.04 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235068 | 2 | 20 | 2017 | \$ 98.26 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235069 | 2 | 20 | 2017 | \$ 240.00 | Kelley, Michael C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235070 | 2 | 20 | 2017 | \$ 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235071 | 2 | 20 | 2017 | \$ 85.24 | Lulu Press, Inc. | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 235072 | 2 | 20 | 2017 | \$ 115.99 | Manning, Marcella E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235073 | 2 | 20 | 2017 | \$ 542.11 | McMoy, John H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235074 | 2 | 20 | 2017 | \$ 265.00 | Medigreen Waste Services LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235075 | 2 | 20 | 2017 | \$ 48.54 | Meeks, John D. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235076 | 2 | 20 | 2017 | \$ 114.91 | On Deck Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235077 | 2 | 20 | 2017 | \$ 2.67 | Petty Cash | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 235078 | 2 | 20 | 2017 | \$ 94.70 | Quick, Shannon F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235079 | 2 | 20 | 2017 | \$ 544.58 | Rakestraw, Wesley P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235080 | 2 | 20 | 2017 | \$ 220.00 | Schultz, Brandon | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235081 | 2 | 20 | 2017 | \$ 240.00 | Smith, Christopher M. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235082 | 2 | 20 | 2017 | \$ 3,000.00 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235082 | 2 | 20 | 2017 | \$ 997.50 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235083 | 2 | 20 | 2017 | \$ 529.44 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 58.81 | Wells Fargo Business Payment Proces | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 2.00 | Wells Fargo Business Payment Proces | General Operating Fund | Credit Card Service Charges |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 930.07 | Wells Fargo Business Payment Proces | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 4.50 | Wells Fargo Business Payment Proces | General Operating Fund | Credit Card Service Charges |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 115.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 1,907.59 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 222.34 | Wells Fargo Business Payment Proces | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 75.00 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 274.50 | Wells Fargo Business Payment Proces | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 2.25 | Wells Fargo Business Payment Proces | General Operating Fund | Credit Card Service Charges |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 924.03 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 805.00 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 860.00 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 100.00 | Wells Fargo Business Payment Proces | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 90.00 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 2,740.59 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 4,008.61 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ 51.75 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|------------|-------------------------------------|---------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 51.75 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 88.42 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 79.40 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 0.30 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 3.82 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 48.99 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 37.48 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 145.37 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 12.95 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 134.82 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235084 | 2 | 20 | 2017 | \$ | 152.51 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235044 | 2 | 20 | 2017 | \$ | 325.00 | Carlton's Italian | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235045 | 2 | 20 | 2017 | \$ | 350.00 | ACCSFMA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235046 | 2 | 20 | 2017 | \$ | 1,000.00 | Alabama Community College Associati | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235047 | 2 | 20 | 2017 | \$ | 48.50 | Alabama Department of Revenue | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235048 | 2 | 20 | 2017 | \$ | 2,265.33 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235049 | 2 | 20 | 2017 | \$ | 128.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235050 | 2 | 20 | 2017 | \$ | 1,069.95 | Alert Services Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235086 | 2 | 22 | 2017 | \$ | 150.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235088 | 2 | 22 | 2017 | \$ | 372.00 | Gulf States Distributors | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235089 | 2 | 22 | 2017 | \$ | 500.00 | Maddox, Cynthia J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235090 | 2 | 22 | 2017 | \$ | 430.00 | O'Leary, Christine | HS Scholars Bowl | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235091 | 2 | 22 | 2017 | \$ | 1,315.00 | O'Leary, Christine | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235092 | 2 | 22 | 2017 | \$ | 94,500.00 | Seay Seay & Litchfield PC | Welding Training Facility | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 235093 | 2 | 22 | 2017 | \$ | 1,000.00 | The Bank of New York Mellon Trust C | Sinking Fund-2012 | Trustee Handling Fee |
| 16 | Wallace State Community College | 17 | Expense | 235094 | 2 | 22 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235094 | 2 | 22 | 2017 | \$ | 142.87 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235094 | 2 | 22 | 2017 | \$ | 103.38 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235094 | 2 | 22 | 2017 | \$ | 298.49 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235094 | 2 | 22 | 2017 | \$ | 78.91 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235094 | 2 | 22 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235094 | 2 | 22 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235095 | 2 | 22 | 2017 | \$ | 464.26 | Virgil B. Fowler Insurance Agency | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 235096 | 2 | 22 | 2017 | \$ | 131.40 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235096 | 2 | 22 | 2017 | \$ | 126.04 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235096 | 2 | 22 | 2017 | \$ | 1,352.50 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235121 | 2 | 23 | 2017 | \$ | 15,012.17 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235122 | 2 | 23 | 2017 | \$ | 56,724.49 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | 235123 | 2 | 23 | 2017 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235124 | 2 | 23 | 2017 | \$ | 87.00 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235125 | 2 | 23 | 2017 | \$ | 482.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235126 | 2 | 23 | 2017 | \$ | 850.99 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235127 | 2 | 23 | 2017 | \$ | 4,569.98 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235128 | 2 | 23 | 2017 | \$ | 817.88 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235129 | 2 | 23 | 2017 | \$ | 1,173.58 | Lisa McSwain, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235130 | 2 | 23 | 2017 | \$ | 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235131 | 2 | 23 | 2017 | \$ | 72.00 | Mississippi Department of Human Ser | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235132 | 2 | 23 | 2017 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235133 | 2 | 23 | 2017 | \$ | 316,492.84 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 235134 | 2 | 23 | 2017 | \$ | 12,300.00 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235135 | 2 | 23 | 2017 | \$ | 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235136 | 2 | 23 | 2017 | \$ | 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235137 | 2 | 23 | 2017 | \$ | 275,089.32 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 235138 | 2 | 23 | 2017 | \$ | 332.71 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235139 | 2 | 23 | 2017 | \$ | 1,406.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235140 | 2 | 23 | 2017 | \$ | 791.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235141 | 2 | 23 | 2017 | \$ | 4,925.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235142 | 2 | 23 | 2017 | \$ | 152,564.53 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 235142 | 2 | 23 | 2017 | \$ | 230,620.54 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,056.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,747.67 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 241.80 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,079.00 | Adkins Jorja | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,797.12 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 475.20 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,318.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,753.33 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 880.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,119.92 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,642.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,642.50 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,583.33 | Ashley Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 766.60 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,786.74 | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 873.60 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 360.00 | Bailey Samantha Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 800.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,690.17 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 800.00 | Barnett Barry L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,535.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 100.00 | Beam Brooke Allison | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,733.34 | Bellmon Timothy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 533.52 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 185.06 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,946.66 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,107.60 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,992.00 | Borden Holly Ezell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,728.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,561.04 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 600.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,158.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,633.44 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,260.00 | Brakefield David Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,366.56 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 100.00 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 78.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,633.44 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Brindle Alden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,760.00 | Brock Laura Deanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 276.64 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,456.42 | Brown Janet L | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,550.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,137.08 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,479.96 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,597.06 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,005.17 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,387.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,160.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 377.50 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 75.20 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,200.00 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 300.00 | Busman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,200.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,400.28 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 800.00 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 375.20 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 800.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 482.56 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 300.00 | Chenault Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 631.48 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,497.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 565.60 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 633.36 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 56.16 | Cole Kim M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,907.75 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,464.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 55.64 | Cook Robert Henry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,000.00 | Coombs Jessica Vaughn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 800.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 780.00 | Corson Kathy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 175.20 | Couch Pamela B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,907.75 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,153.33 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,626.78 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 780.00 | Daniel Kimberly Erin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,456.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,941.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,853.33 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,756.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,498.00 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 54.00 | DeCicco Tracey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 610.50 | Dean Lindsay Kay | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 511.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,687.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,510.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 75.20 | Driggers Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,501.50 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,320.00 | Duke Meagan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 191.80 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,170.00 | Earwood Ashley Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,856.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,594.32 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 732.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 300.00 | Eiland Cody | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 156.00 | Elrod Perrie Rigsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 400.00 | Evans Vickie Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 968.00 | Eyer Milea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,680.08 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 600.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,542.67 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 144.00 | Ford Jerry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 858.00 | Foust Samantha Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,600.00 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 603.20 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 626.86 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 591.89 | Freeman Theodore Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 297.00 | Friday Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,333.50 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,155.56 | Garner Timothy Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 125.20 | Gibson Andrea Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 100.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,000.00 | Glasscock John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,924.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,600.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,352.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,170.56 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,263.48 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,739.67 | Gouchchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,773.92 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,593.56 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 353.40 | Grund Vicki Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,368.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,631.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 504.00 | Hall Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,510.83 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 780.00 | Hamm Regina Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,901.89 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 400.00 | Hamrick William R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,584.00 | Hancock Julie Ann | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,716.00 | Harbin James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,034.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 275.20 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 858.00 | Harris Barbara J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 100.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 145.60 | Hart Edward E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,683.00 | Hart Melody H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,507.17 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 250.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 600.00 | Head James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 475.20 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,519.17 | Herring Vickie Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,325.11 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 300.00 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,643.25 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 500.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 880.00 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,953.88 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,369.63 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,087.75 | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,287.08 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 425.20 | Hughes John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,341.89 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,344.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 94.38 | Jackson Sabrina Sheree | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 288.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,100.00 | Johnson Jeff E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,078.50 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 312.91 | Johnson Rebekah Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,391.52 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,607.56 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 880.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,708.20 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,662.00 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,290.03 | Keefe Mary Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,056.89 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,510.02 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,164.80 | Kent Lyrie Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,518.56 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 576.00 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 748.80 | Kimbrough Robert Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 358.60 | Kirkes Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,320.00 | Knarr Kristen Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 532.35 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 416.67 | Kornegay Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 54.00 | Kreps Claudia Elaine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,809.60 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,640.08 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,901.89 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,766.67 | Lambert Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,142.97 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,606.47 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 275.20 | Larsen Kathleen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,427.00 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,197.42 | Lee Erika Brooke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,745.00 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 175.20 | Lisle Dana Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 475.20 | Livengood Michael Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 508.95 | Lockley Daniel Andrew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,287.00 | Long Vernesa Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 516.49 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,700.33 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,652.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 576.00 | Maples Matthew Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,457.00 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 600.00 | Marsh Cathy C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,941.89 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 542.88 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,360.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 858.00 | Mattox Lisa Waldon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 153.14 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,155.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,747.67 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,383.20 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,973.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 400.00 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,352.08 | McGriff-Waldrop Terri J | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,334.58 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 576.00 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 858.00 | McRae Charlie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,854.35 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,292.58 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 720.00 | Melton Halli M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,152.00 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,550.33 | Metcaif Robert Loran | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 250.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,185.60 | Minor Jacqueline Mae | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 840.00 | Mitchell Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,617.00 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,662.00 | Monk Anita Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 200.00 | Moore Laura Segars | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 795.60 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,415.58 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,050.00 | Morris Stephen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,452.00 | Morrison Christie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 625.82 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 858.00 | Mortensen Brent Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 880.00 | Morton Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,544.40 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 780.00 | Mosley Leslie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,603.56 | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,170.89 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 100.00 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 525.25 | Murphree Heather B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 800.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 72.00 | Naugher Raymond | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,680.00 | Neese Kathryn Schaefers | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 75.20 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,285.11 | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 175.20 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,293.83 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 895.28 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,241.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,894.90 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,361.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,430.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,187.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,170.00 | Parker Jaclyn Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 144.00 | Parker Phillip Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 448.63 | Parrott Nicholas Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,497.42 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,016.78 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,193.40 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,194.16 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,439.33 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,926.99 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,394.38 | Ponder Devan Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,424.00 | Posey Christopher Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,494.40 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 25.20 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 525.20 | Qualls James Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,962.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,856.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,905.67 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,473.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,565.36 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,112.78 | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 175.20 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 450.40 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,524.33 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,452.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 400.00 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,907.75 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 300.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,225.08 | Richters Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 15.00 | Rickels Tracey Hogeland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,016.00 | Roberson Amanda Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 400.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,440.92 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 655.98 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,461.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 665.41 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,523.02 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 772.20 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 436.80 | Seal Jeffery | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Sedlmayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 629.00 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,170.00 | Self Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,136.77 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,155.56 | Shannon Chad Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,286.08 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 700.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 500.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,811.23 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 300.00 | Silvers Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,661.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 750.00 | Skelley Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 384.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,456.42 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,645.83 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,773.92 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 471.90 | Smith Karan A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,636.07 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,916.08 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 11,061.15 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 450.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,718.87 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,312.78 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 266.60 | Speeker Donna K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 913.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,338.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,210.33 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,131.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,080.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 728.00 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,747.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 225.20 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 748.80 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 300.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,073.56 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,435.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 960.00 | Tidmore Johnny Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,059.84 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,593.56 | Tolbert Keith Graham | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 225.20 | Treutel Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,320.00 | Turley Gregory Dean | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|--------|----|------|------|----------|---------------------------|-------------------------------------|------------------------|-------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 888.00 | Turner Latashia Maria | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,090.00 | Voce Amanda Nicole | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,594.32 | Waddell Kathy O | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,710.78 | Walker Courtney Leigh | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 120.00 | Walker Laura | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,710.00 | Wallace Sheila J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,633.44 | Walton Karen Evans | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,507.56 | Walton Robert Lee | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,911.33 | Warren Sally C | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 300.00 | Watts Susan Lopez | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,300.00 | Webb George S | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,895.28 | Welch Sheila A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 780.00 | West Karen Taylor | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | White Alecia Susanne | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 700.00 | White Brandon T | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 7,986.89 | Wilhite Rosey Diane | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,629.13 | Wilkins Kathryn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,509.50 | Williams Beth Lindsey | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 924.00 | Williams LaWanda Monique | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 675.20 | Williams Morris Lynn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,480.67 | Williamson Aletta Coleman | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 120.00 | Willingham Elaine | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 1,137.33 | Willingham Mary Ann | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 950.00 | Willoughby Tim Comer | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,901.89 | Wilson John F | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 880.00 | Wilson Justin D | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,237.76 | Wilt Jeremy Aaron | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,080.00 | Wilton Koel Danielle | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,160.00 | Wisener Misty Lane | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 4,595.92 | Woodruff Sharon | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 900.00 | Wynn Cynthia | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 2,993.81 | Yarbrough Sarah Sue | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 452.40 | Yarns Karen Young | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 800.80 | Yates Carolyn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 5,872.73 | York Dan B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 590.01 | Young Daniel J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 2 | 23 | 2017 | \$ | 3,658.88 | Young Debra E | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | Expense | | 235143 | 2 | 24 | 2017 | \$ | 964.00 | AACRAO | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 235144 | 2 | 24 | 2017 | \$ | 50.00 | ACAPNEP | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 235145 | 2 | 24 | 2017 | \$ | 950.00 | Accreditation Commission for Educat | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | | 235145 | 2 | 24 | 2017 | \$ | 1,000.00 | Accreditation Commission for Educat | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 235146 | 2 | 24 | 2017 | \$ | 300.00 | ACCSFMA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 235147 | 2 | 24 | 2017 | \$ | 150.00 | Alabama Community College System | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 235148 | 2 | 24 | 2017 | \$ | 48.50 | Alabama Department of Revenue | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 235149 | 2 | 24 | 2017 | \$ | 299.99 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 235149 | 2 | 24 | 2017 | \$ | 265.66 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 235149 | 2 | 24 | 2017 | \$ | 49.61 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 235150 | 2 | 24 | 2017 | \$ | 2,500.00 | American Society of Health | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 235151 | 2 | 24 | 2017 | \$ | 204.46 | Association of American Colleges an | Roadmap Project | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|------------------------------|--------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235152 | 2 | 24 | 2017 | \$ 185.00 | Chipola College | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235153 | 2 | 24 | 2017 | \$ 200.00 | Cory, Joseph | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 235154 | 2 | 24 | 2017 | \$ 15.00 | Cullman Area Chamber of Commerce | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235155 | 2 | 24 | 2017 | \$ 220.00 | Epperson, David | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235156 | 2 | 24 | 2017 | \$ 200.00 | Fleming, Frank | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 235157 | 2 | 24 | 2017 | \$ 220.00 | Hollis, John L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235158 | 2 | 24 | 2017 | \$ 117.00 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235158 | 2 | 24 | 2017 | \$ 14.99 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235159 | 2 | 24 | 2017 | \$ 50.00 | Lambda Beta Society | Lambda Beta 05 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235160 | 2 | 24 | 2017 | \$ 100.00 | Landmark Tour & Travel | Stud Supp Serv Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235161 | 2 | 24 | 2017 | \$ 121.04 | Matanane, Benito D. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235162 | 2 | 24 | 2017 | \$ 95.00 | MediaLab, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235163 | 2 | 24 | 2017 | \$ 193.11 | MegaPrint, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235164 | 2 | 24 | 2017 | \$ 115.67 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235165 | 2 | 24 | 2017 | \$ 1,534.56 | NaacIs | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235166 | 2 | 24 | 2017 | \$ 33.96 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235166 | 2 | 24 | 2017 | \$ 29.32 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235166 | 2 | 24 | 2017 | \$ 9.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235166 | 2 | 24 | 2017 | \$ 48.94 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235167 | 2 | 24 | 2017 | \$ 182.50 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235167 | 2 | 24 | 2017 | \$ 977.50 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235167 | 2 | 24 | 2017 | \$ 1,345.00 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235168 | 2 | 24 | 2017 | \$ 10,150.00 | Select Medical Systems, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235169 | 2 | 24 | 2017 | \$ 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235170 | 2 | 24 | 2017 | \$ 22.93 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235170 | 2 | 24 | 2017 | \$ 457.14 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235171 | 2 | 24 | 2017 | \$ 42.03 | Weathers Hardware and Appliance Co. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235172 | 2 | 24 | 2017 | \$ 175.00 | ACCSPRA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235174 | 2 | 27 | 2017 | \$ 7,031.25 | Aho Architects, LLC | Fac Ren Library Renovations | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 235174 | 2 | 27 | 2017 | \$ 7,110.00 | Aho Architects, LLC | North Entrance Wall | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 235175 | 2 | 27 | 2017 | \$ 32,823.90 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 235175 | 2 | 27 | 2017 | \$ 400.00 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 235175 | 2 | 27 | 2017 | \$ 400.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 235176 | 2 | 27 | 2017 | \$ 36,926.89 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 235176 | 2 | 27 | 2017 | \$ 400.00 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 235180 | 2 | 27 | 2017 | \$ 590.08 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235180 | 2 | 27 | 2017 | \$ 2,922.12 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235180 | 2 | 27 | 2017 | \$ 1,976.90 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235181 | 2 | 27 | 2017 | \$ 119.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235182 | 2 | 27 | 2017 | \$ 1,039.84 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235183 | 2 | 27 | 2017 | \$ 124.00 | City of Cullman | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 235184 | 2 | 27 | 2017 | \$ 555.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235184 | 2 | 27 | 2017 | \$ 60.96 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235184 | 2 | 27 | 2017 | \$ 5.04 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235185 | 2 | 27 | 2017 | \$ 943.20 | Dade Paper Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235185 | 2 | 27 | 2017 | \$ 180.00 | Dade Paper Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235186 | 2 | 27 | 2017 | \$ 894.50 | Dano Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235187 | 2 | 27 | 2017 | \$ 717.54 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235188 | 2 | 27 | 2017 | \$ 36,974.00 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235188 | 2 | 27 | 2017 | \$ - | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235189 | 2 | 27 | 2017 | \$ 214.00 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235190 | 2 | 27 | 2017 | \$ 728.40 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235190 | 2 | 27 | 2017 | \$ 1,375.20 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235190 | 2 | 27 | 2017 | \$ 674.88 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235191 | 2 | 27 | 2017 | \$ 628.30 | Harrison Outdoors LLC DBA Greencraf | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235192 | 2 | 27 | 2017 | \$ 2,815.39 | Hays & Son Oil Co., Inc. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 235193 | 2 | 27 | 2017 | \$ 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235194 | 2 | 27 | 2017 | \$ 47.18 | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235195 | 2 | 27 | 2017 | \$ 1,972.72 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235196 | 2 | 27 | 2017 | \$ 212.51 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |

Wallace State Community College Expenditures through 09.30.2017

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|------------------------------------|------------|--------|---|----|------|--------------|-------------------------------------|----------------------------|------------------------------------|
| 16 Wallace State Community College | 17 Expense | 235197 | 2 | 27 | 2017 | \$ 2,249.80 | Office Depot | AE Federal 16-17 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235199 | 2 | 27 | 2017 | \$ 1,054.00 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 235200 | 2 | 27 | 2017 | \$ 200.00 | Wayne Door Company, LLC | Facility Renewal | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235201 | 2 | 27 | 2017 | \$ 514.00 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235202 | 2 | 27 | 2017 | \$ 1,196.84 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235202 | 2 | 27 | 2017 | \$ 927.52 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235202 | 2 | 27 | 2017 | \$ 239.08 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235202 | 2 | 27 | 2017 | \$ 297.58 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235203 | 2 | 27 | 2017 | \$ 22.94 | Xerox Corporation | AE State 16-17 | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 235173 | 2 | 27 | 2017 | \$ 67.24 | Utilities Board of the City of Oneo | General Operating Fund | Water & Sewer |
| 16 Wallace State Community College | 17 Expense | 235173 | 2 | 27 | 2017 | \$ 440.81 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 Wallace State Community College | 17 Expense | 235204 | 2 | 28 | 2017 | \$ 1,000.00 | AACC | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235205 | 2 | 28 | 2017 | \$ 135.73 | Abbott, Jarrod T. | Tal Srch Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235206 | 2 | 28 | 2017 | \$ 496.99 | Adams, Dana D. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235207 | 2 | 28 | 2017 | \$ 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235208 | 2 | 28 | 2017 | \$ 886.78 | Blackmon, Jamie L. | ARC 2015-2016 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235209 | 2 | 28 | 2017 | \$ 375.21 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235209 | 2 | 28 | 2017 | \$ 328.90 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235209 | 2 | 28 | 2017 | \$ 846.65 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235209 | 2 | 28 | 2017 | \$ 2,239.93 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235209 | 2 | 28 | 2017 | \$ 36.17 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235210 | 2 | 28 | 2017 | \$ 22,446.64 | Cobbs, Allen | General Operating Fund | Insurance & Bonding |
| 16 Wallace State Community College | 17 Expense | 235211 | 2 | 28 | 2017 | \$ 17.87 | Fuqua, Tracie L. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235212 | 2 | 28 | 2017 | \$ 63.77 | Hammond, James R. | Carcam Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235212 | 2 | 28 | 2017 | \$ 63.77 | Hammond, James R. | Carcam Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235212 | 2 | 28 | 2017 | \$ 63.77 | Hammond, James R. | Carcam Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235212 | 2 | 28 | 2017 | \$ 63.77 | Hammond, James R. | Carcam Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235213 | 2 | 28 | 2017 | \$ 8,521.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 Wallace State Community College | 17 Expense | 235214 | 2 | 28 | 2017 | \$ 895.34 | Harbin, Suzanne | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235215 | 2 | 28 | 2017 | \$ 125.40 | Johnson, Michael L. | Carcam Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235216 | 2 | 28 | 2017 | \$ 102.71 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235217 | 2 | 28 | 2017 | \$ 400.00 | PeaceTree Productions | Southern circuit 2015-2016 | Honorariums |
| 16 Wallace State Community College | 17 Expense | 235218 | 2 | 28 | 2017 | \$ 63.45 | Ray, Blake A. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235218 | 2 | 28 | 2017 | \$ 63.45 | Ray, Blake A. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235219 | 2 | 28 | 2017 | \$ 18.83 | Strane, Lorie S. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235220 | 2 | 28 | 2017 | \$ 210.58 | Voce, Amanda N. | AE State 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235221 | 3 | 1 | 2017 | \$ 520.00 | Alabama League for Nursing | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 235222 | 3 | 1 | 2017 | \$ 15,413.74 | Atlas Welding Supply Co., Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235222 | 3 | 1 | 2017 | \$ 12,611.88 | Atlas Welding Supply Co., Inc. | ARC 2015-2016 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235222 | 3 | 1 | 2017 | \$ 7,883.65 | Atlas Welding Supply Co., Inc. | General Operating Fund | Furniture & Equip \$25,000 or Less |
| 16 Wallace State Community College | 17 Expense | 235222 | 3 | 1 | 2017 | \$ 8,872.03 | Atlas Welding Supply Co., Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235224 | 3 | 1 | 2017 | \$ 3,199.41 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235225 | 3 | 1 | 2017 | \$ 75.00 | Trajecsys Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235226 | 3 | 2 | 2017 | \$ 30.00 | Alabama Community College System | OWD Industry Certification | Scholarships |
| 16 Wallace State Community College | 17 Expense | 235227 | 3 | 2 | 2017 | \$ 6,200.00 | Alertus Technologies LLC | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235228 | 3 | 2 | 2017 | \$ 16.77 | AT & T | General Operating Fund | Communications |
| 16 Wallace State Community College | 17 Expense | 235228 | 3 | 2 | 2017 | \$ 6.71 | AT & T | General Operating Fund | Communications |
| 16 Wallace State Community College | 17 Expense | 235229 | 3 | 2 | 2017 | \$ 36.50 | Bellmon, Timothy | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235230 | 3 | 2 | 2017 | \$ 4,059.73 | Blackboard LMS | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235231 | 3 | 2 | 2017 | \$ 191.24 | Brunner, Stacey H. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235231 | 3 | 2 | 2017 | \$ - | Brunner, Stacey H. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235232 | 3 | 2 | 2017 | \$ 61.63 | Buckelew, Kathy L. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235233 | 3 | 2 | 2017 | \$ 1,408.76 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235233 | 3 | 2 | 2017 | \$ 104.10 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235234 | 3 | 2 | 2017 | \$ 16,090.60 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 Wallace State Community College | 17 Expense | 235235 | 3 | 2 | 2017 | \$ 2,098.54 | Holmes, Kristen J. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235236 | 3 | 2 | 2017 | \$ 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235237 | 3 | 2 | 2017 | \$ 5.02 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235237 | 3 | 2 | 2017 | \$ 5.49 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235237 | 3 | 2 | 2017 | \$ 5.89 | Petty Cash | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

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|------------------------------------|------------|--------|---|---|------|---------------|--------------------------------------|--------------------------|------------------------------|
| 16 Wallace State Community College | 17 Expense | 235238 | 3 | 2 | 2017 | \$ 2,619.85 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 235239 | 3 | 2 | 2017 | \$ 4,500.00 | Scholarship Solutions, LLC | General Operating Fund | Other Contractual Services |
| 16 Wallace State Community College | 17 Expense | 235272 | 3 | 3 | 2017 | \$ 234.93 | Hobby Lobby | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235273 | 3 | 3 | 2017 | \$ 360.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235274 | 3 | 3 | 2017 | \$ 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235275 | 3 | 3 | 2017 | \$ 198.00 | Apel Machine & Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235276 | 3 | 3 | 2017 | \$ 271.49 | Bar Charts, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235277 | 3 | 3 | 2017 | \$ 5,821.60 | Cengage Learning | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235278 | 3 | 3 | 2017 | \$ 6,444.96 | Channel Publishing, Ltd. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235279 | 3 | 3 | 2017 | \$ 123.25 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 Wallace State Community College | 17 Expense | 235279 | 3 | 3 | 2017 | \$ 2,316.19 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235279 | 3 | 3 | 2017 | \$ 102.96 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 Wallace State Community College | 17 Expense | 235280 | 3 | 3 | 2017 | \$ 531.63 | Ci Sport Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235280 | 3 | 3 | 2017 | \$ 2,896.37 | Ci Sport Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235281 | 3 | 3 | 2017 | \$ 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 Wallace State Community College | 17 Expense | 235281 | 3 | 3 | 2017 | \$ 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 Wallace State Community College | 17 Expense | 235282 | 3 | 3 | 2017 | \$ 946.14 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235283 | 3 | 3 | 2017 | \$ 2,761.28 | Earl's Body Shop | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 235284 | 3 | 3 | 2017 | \$ 1,140.00 | Electronics School Supply | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235285 | 3 | 3 | 2017 | \$ 76.49 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 235286 | 3 | 3 | 2017 | \$ 185.66 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235287 | 3 | 3 | 2017 | \$ 110.00 | Grandma's Laundry | Auxiliary-Special Events | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 235288 | 3 | 3 | 2017 | \$ 26.25 | Hill, Timothy L. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 235289 | 3 | 3 | 2017 | \$ 293.77 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235290 | 3 | 3 | 2017 | \$ 232.10 | Irrigation Association | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235291 | 3 | 3 | 2017 | \$ 225.75 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235292 | 3 | 3 | 2017 | \$ 67.95 | Kendall, Robert M. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 235293 | 3 | 3 | 2017 | \$ 90.24 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235294 | 3 | 3 | 2017 | \$ 1,164.44 | Pocket Nurse Enterprises, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235295 | 3 | 3 | 2017 | \$ 440.49 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235296 | 3 | 3 | 2017 | \$ 83.55 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235297 | 3 | 3 | 2017 | \$ 385.41 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235298 | 3 | 3 | 2017 | \$ 1,696.62 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 235298 | 3 | 3 | 2017 | \$ 696.99 | Wright Express | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 235299 | 3 | 6 | 2017 | \$ 154.02 | Alabama Power Company | General Operating Fund | Electricity |
| 16 Wallace State Community College | 17 Expense | 235300 | 3 | 6 | 2017 | \$ 16,176.10 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 Wallace State Community College | 17 Expense | 235300 | 3 | 6 | 2017 | \$ 1,550.50 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 Wallace State Community College | 17 Expense | 235301 | 3 | 6 | 2017 | \$ 617.49 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235328 | 3 | 8 | 2017 | \$ 190,872.00 | AHSAA | Auxiliary-Special Events | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235329 | 3 | 8 | 2017 | \$ 121.77 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235330 | 3 | 8 | 2017 | \$ 1,450.00 | Moore, Bobby K. | Facility Renewal | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 235331 | 3 | 8 | 2017 | \$ 5,000.00 | Praters Inc | Facility Renewal | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 235332 | 3 | 8 | 2017 | \$ 20,250.00 | Quality Aspirators, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235333 | 3 | 8 | 2017 | \$ 407.66 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 Wallace State Community College | 17 Expense | 235302 | 3 | 8 | 2017 | \$ 2,375.00 | AAMA | Auxiliary-Testing | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235303 | 3 | 8 | 2017 | \$ 326.40 | Alabama Association of Nursing Stud | ANS | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235304 | 3 | 8 | 2017 | \$ 125.00 | ALAIR | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 235305 | 3 | 8 | 2017 | \$ 46.83 | Bellmon, Timothy | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235305 | 3 | 8 | 2017 | \$ 15.00 | Bellmon, Timothy | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235306 | 3 | 8 | 2017 | \$ 220.00 | Bennett, Chase | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 235307 | 3 | 8 | 2017 | \$ 350.00 | Calhoun Community College | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235308 | 3 | 8 | 2017 | \$ 240.00 | Cameron, Gary | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 235309 | 3 | 8 | 2017 | \$ 104.86 | Flanigan, Alyce M. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235310 | 3 | 8 | 2017 | \$ 103.10 | Fuqua, Tracie L. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235311 | 3 | 8 | 2017 | \$ 150.00 | German, Lisa J. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235311 | 3 | 8 | 2017 | \$ 160.24 | German, Lisa J. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235312 | 3 | 8 | 2017 | \$ 170.00 | Gibson, Mark A. | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 235313 | 3 | 8 | 2017 | \$ 743.40 | Godwin, Natalie R. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235314 | 3 | 8 | 2017 | \$ 18,551.91 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 Wallace State Community College | 17 Expense | 235314 | 3 | 8 | 2017 | \$ 1,728.15 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|---|---|------|-------------|----------------------------------|---------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235315 | 3 | 8 | 2017 | \$ 26.96 | Hays, Hannah D. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235316 | 3 | 8 | 2017 | \$ 1,000.00 | Henderson Jr., Robert B. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235317 | 3 | 8 | 2017 | \$ 27.82 | Hill, Marcie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235317 | 3 | 8 | 2017 | \$ 36.38 | Hill, Marcie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235317 | 3 | 8 | 2017 | \$ 70.62 | Hill, Marcie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235317 | 3 | 8 | 2017 | \$ 53.50 | Hill, Marcie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235317 | 3 | 8 | 2017 | \$ 87.74 | Hill, Marcie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235318 | 3 | 8 | 2017 | \$ 985.17 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235318 | 3 | 8 | 2017 | \$ 2,100.00 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235319 | 3 | 8 | 2017 | \$ 240.00 | Kelley, Michael C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235320 | 3 | 8 | 2017 | \$ - | McMoy, John H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235320 | 3 | 8 | 2017 | \$ 1,706.27 | McMoy, John H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235321 | 3 | 8 | 2017 | \$ 47.98 | Meeks, John D. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235321 | 3 | 8 | 2017 | \$ 29.91 | Meeks, John D. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235322 | 3 | 8 | 2017 | \$ 48.31 | Moore, Russell E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235323 | 3 | 8 | 2017 | \$ 21.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 235324 | 3 | 8 | 2017 | \$ 400.00 | NFCA | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235325 | 3 | 8 | 2017 | \$ 220.00 | Schultz, Brandon | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235326 | 3 | 8 | 2017 | \$ 170.00 | Thrasher, Alan K. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235327 | 3 | 8 | 2017 | \$ 133.96 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235537 | 3 | 9 | 2017 | \$ 80.00 | HHH Sanitation Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235538 | 3 | 9 | 2017 | \$ 29.98 | Hobby Lobby | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235539 | 3 | 9 | 2017 | \$ 223.05 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235540 | 3 | 9 | 2017 | \$ 720.00 | J.B. Pennington High School | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 235541 | 3 | 9 | 2017 | \$ 2,295.69 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235541 | 3 | 9 | 2017 | \$ 4,044.72 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235542 | 3 | 9 | 2017 | \$ 238.83 | Landauer, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235543 | 3 | 9 | 2017 | \$ 1,500.00 | Martin, Thomas | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 235544 | 3 | 9 | 2017 | \$ 69.30 | Meeks, John D. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235545 | 3 | 9 | 2017 | \$ 86.43 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235545 | 3 | 9 | 2017 | \$ 127.20 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235546 | 3 | 9 | 2017 | \$ 8,530.00 | Nikon Instruments Inc | Voc Ed Curriculum Federal 16-17 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 235547 | 3 | 9 | 2017 | \$ 114.00 | O F Richter & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235548 | 3 | 9 | 2017 | \$ 291.39 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235548 | 3 | 9 | 2017 | \$ 62.66 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235548 | 3 | 9 | 2017 | \$ 73.21 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235548 | 3 | 9 | 2017 | \$ 320.52 | Office Depot | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235548 | 3 | 9 | 2017 | \$ 1,115.99 | Office Depot | Stud Supp Serv Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235548 | 3 | 9 | 2017 | \$ 9.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235548 | 3 | 9 | 2017 | \$ 79.96 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235549 | 3 | 9 | 2017 | \$ 420.99 | On Deck Sports | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235550 | 3 | 9 | 2017 | \$ 5,760.00 | One Diversified LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235551 | 3 | 9 | 2017 | \$ 1,147.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235552 | 3 | 9 | 2017 | \$ 614.21 | Patterson Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235553 | 3 | 9 | 2017 | \$ 48.00 | Pizza Hut | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235554 | 3 | 9 | 2017 | \$ 1,019.00 | Pleasants-Pegues, Tacey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235555 | 3 | 9 | 2017 | \$ 6,678.04 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235556 | 3 | 9 | 2017 | \$ 492.77 | SESAC | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235557 | 3 | 9 | 2017 | \$ 2,084.00 | USA Funds | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 235558 | 3 | 9 | 2017 | \$ 348.00 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 235559 | 3 | 9 | 2017 | \$ 880.00 | Wallace Community College Dothan | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235560 | 3 | 9 | 2017 | \$ 54.59 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235560 | 3 | 9 | 2017 | \$ 16.83 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235560 | 3 | 9 | 2017 | \$ 43.11 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235524 | 3 | 9 | 2017 | \$ 360.00 | Addison High School | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 235525 | 3 | 9 | 2017 | \$ 26.60 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235526 | 3 | 9 | 2017 | \$ 658.00 | AOTA | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235527 | 3 | 9 | 2017 | \$ 156.09 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 235528 | 3 | 9 | 2017 | \$ 836.74 | Clean Heart Cleaning Service | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235529 | 3 | 9 | 2017 | \$ 640.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|-------------|-------------------------------------|--------------------------|-------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235530 | 3 | 9 | 2017 | \$ 97.98 | Domino's Pizza | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235531 | 3 | 9 | 2017 | \$ 585.00 | Dyar Outdoor Advertising | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235532 | 3 | 9 | 2017 | \$ 1,151.49 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235533 | 3 | 9 | 2017 | \$ 400.00 | Goose Pond Colony Resort | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235534 | 3 | 9 | 2017 | \$ 351.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 235534 | 3 | 9 | 2017 | \$ 1,813.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 235535 | 3 | 9 | 2017 | \$ 465.17 | Hardy Services | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235536 | 3 | 9 | 2017 | \$ 1,080.00 | Hayden High School | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 9 | 2017 | \$ - | Mann Savannah Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 235561 | 3 | 10 | 2017 | \$ 957.50 | Blackwater Technologies | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235561 | 3 | 10 | 2017 | \$ 1,396.53 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235561 | 3 | 10 | 2017 | \$ 30.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235562 | 3 | 10 | 2017 | \$ 1,940.00 | Carl Hastings Construction LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235563 | 3 | 10 | 2017 | \$ 6,537.75 | City of Hanceville | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235564 | 3 | 10 | 2017 | \$ 738.04 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235564 | 3 | 10 | 2017 | \$ 60.96 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235565 | 3 | 10 | 2017 | \$ 27.32 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235566 | 3 | 10 | 2017 | \$ 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235567 | 3 | 10 | 2017 | \$ 2,242.50 | Lincoln Electric | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235567 | 3 | 10 | 2017 | \$ 1,891.73 | Lincoln Electric | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235568 | 3 | 10 | 2017 | \$ 480.00 | Long, Robert E. | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235569 | 3 | 10 | 2017 | \$ 237.27 | Quality Inn | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235569 | 3 | 10 | 2017 | \$ 158.16 | Quality Inn | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235570 | 3 | 10 | 2017 | \$ 225.00 | Roto-Rooter Sewer Service | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235571 | 3 | 10 | 2017 | \$ 8,480.00 | Sharp Communication, Inc. | Facility Renewal | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 235572 | 3 | 10 | 2017 | \$ 743.04 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235572 | 3 | 10 | 2017 | \$ 65.00 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235573 | 3 | 10 | 2017 | \$ 960.00 | St. John & Associates, Inc. | North Campus Sewer Rehab | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 235574 | 3 | 10 | 2017 | \$ 4,028.09 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235574 | 3 | 10 | 2017 | \$ 2,963.84 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235574 | 3 | 10 | 2017 | \$ 144.92 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235574 | 3 | 10 | 2017 | \$ 226.46 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235574 | 3 | 10 | 2017 | \$ 29.44 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235574 | 3 | 10 | 2017 | \$ 2,713.25 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235575 | 3 | 10 | 2017 | \$ 956.32 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235575 | 3 | 10 | 2017 | \$ 1,392.00 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235576 | 3 | 13 | 2017 | \$ 250.00 | Aaron, Donna H. | Auxiliary-Vending | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235577 | 3 | 13 | 2017 | \$ 153.00 | Alabama Technology Network | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235577 | 3 | 13 | 2017 | \$ 137.50 | Alabama Technology Network | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235578 | 3 | 13 | 2017 | \$ 200.77 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235579 | 3 | 13 | 2017 | \$ 1,150.85 | Baudville, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235580 | 3 | 13 | 2017 | \$ 180.00 | Carter, Alex O. | Auxiliary-Vending | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235581 | 3 | 13 | 2017 | \$ 2,158.26 | Central Paper Co Inc | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235581 | 3 | 13 | 2017 | \$ 566.08 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235582 | 3 | 13 | 2017 | \$ 1,188.51 | Chick-Fil-A | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235582 | 3 | 13 | 2017 | \$ 150.00 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235583 | 3 | 13 | 2017 | \$ 444.47 | City of Cullman | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 235584 | 3 | 13 | 2017 | \$ 1,450.00 | Clayton's Drywall, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235585 | 3 | 13 | 2017 | \$ 2,465.53 | Cullman Lift Specialty | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235586 | 3 | 13 | 2017 | \$ 1,575.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235587 | 3 | 13 | 2017 | \$ 180.00 | Dade Paper Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235588 | 3 | 13 | 2017 | \$ 767.23 | Dairy Queen | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235588 | 3 | 13 | 2017 | \$ 998.75 | Dairy Queen | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235589 | 3 | 13 | 2017 | \$ 87.25 | E Group | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235590 | 3 | 13 | 2017 | \$ 321.95 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235591 | 3 | 13 | 2017 | \$ 170.46 | Fastenal | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235592 | 3 | 13 | 2017 | \$ 108.58 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235593 | 3 | 13 | 2017 | \$ 303.30 | Final Touch | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235594 | 3 | 13 | 2017 | \$ 122.23 | Flowers Baking Company of Birmingha | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235595 | 3 | 13 | 2017 | \$ 345.00 | Grace, Timothy L. | VICA | Club Account Expense |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|--------------------------|-----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235596 | 3 | 13 | 2017 | \$ 32.90 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235596 | 3 | 13 | 2017 | \$ 125.34 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235597 | 3 | 13 | 2017 | \$ 775.30 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235598 | 3 | 13 | 2017 | \$ 4,145.45 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235599 | 3 | 13 | 2017 | \$ 510.00 | Guthrie's of Cullman | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235600 | 3 | 13 | 2017 | \$ 275.00 | Hammick, Tammy W. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235601 | 3 | 13 | 2017 | \$ 2,000.00 | Hanceville Lions Club | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235602 | 3 | 13 | 2017 | \$ 76.64 | Harrison Outdoors LLC DBA Greencraf | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235603 | 3 | 13 | 2017 | \$ 376.01 | HD Supply Facilities Maintenance, L | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235604 | 3 | 13 | 2017 | \$ 7,146.78 | Hu-Friedy Company | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235605 | 3 | 13 | 2017 | \$ 2,560.00 | Independent Stationers | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235606 | 3 | 13 | 2017 | \$ 387.50 | Johnson, Brandie D. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235607 | 3 | 13 | 2017 | \$ 5,533.84 | Konica Minolta | Auxiliary-Bookstore | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235607 | 3 | 13 | 2017 | \$ 747.01 | Konica Minolta | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 235607 | 3 | 13 | 2017 | \$ 9.99 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 235607 | 3 | 13 | 2017 | \$ 175.90 | Konica Minolta | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235607 | 3 | 13 | 2017 | \$ 382.78 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235607 | 3 | 13 | 2017 | \$ 400.60 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235607 | 3 | 13 | 2017 | \$ 678.78 | Konica Minolta | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235607 | 3 | 13 | 2017 | \$ 14.67 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235608 | 3 | 13 | 2017 | \$ 611.50 | Louisiana Forest Seed Co | Forestry 2014-2015 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235608 | 3 | 13 | 2017 | \$ 58.50 | Louisiana Forest Seed Co | Forestry 2014-2015 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235609 | 3 | 13 | 2017 | \$ 598.40 | McDonald's | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235610 | 3 | 13 | 2017 | \$ 13,298.55 | McGraw Hill Publishing Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235611 | 3 | 13 | 2017 | \$ 31.64 | Mitch Smith Chevrolet | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235612 | 3 | 13 | 2017 | \$ 2,398.00 | MPS | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235613 | 3 | 13 | 2017 | \$ 62.17 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235614 | 3 | 13 | 2017 | \$ 140.09 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235615 | 3 | 13 | 2017 | \$ 43.97 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235615 | 3 | 13 | 2017 | \$ 7.85 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235616 | 3 | 13 | 2017 | \$ 45.00 | Oden's Auto Glass Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235617 | 3 | 13 | 2017 | \$ 3,576.15 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235617 | 3 | 13 | 2017 | \$ 302.40 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235617 | 3 | 13 | 2017 | \$ 239.99 | Office Depot | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235617 | 3 | 13 | 2017 | \$ 2,047.32 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235618 | 3 | 13 | 2017 | \$ 55.00 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235619 | 3 | 13 | 2017 | \$ 1,104.00 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235619 | 3 | 13 | 2017 | \$ 1,189.20 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235620 | 3 | 13 | 2017 | \$ 760.00 | Peregrine Corp | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235621 | 3 | 13 | 2017 | \$ 2,201.88 | Pivot Point International, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235622 | 3 | 13 | 2017 | \$ 112.86 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235623 | 3 | 13 | 2017 | \$ 1,850.70 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235624 | 3 | 13 | 2017 | \$ 385.00 | Ray Barksdale Motors | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235625 | 3 | 13 | 2017 | \$ 3,500.00 | Restaurant Design Service, Inc | Auxiliary-Cafe | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235626 | 3 | 13 | 2017 | \$ 99.79 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235627 | 3 | 13 | 2017 | \$ 711.11 | SalonCentric, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235628 | 3 | 13 | 2017 | \$ 35.00 | Skills USA | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235628 | 3 | 13 | 2017 | \$ 1,100.00 | Skills USA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235629 | 3 | 13 | 2017 | \$ 2,748.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235629 | 3 | 13 | 2017 | \$ 6,520.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235630 | 3 | 13 | 2017 | \$ 207.67 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235631 | 3 | 13 | 2017 | \$ 2,536.16 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235631 | 3 | 13 | 2017 | \$ 932.84 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235631 | 3 | 13 | 2017 | \$ 668.94 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235632 | 3 | 13 | 2017 | \$ 287.50 | Stout, Samantha L. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235633 | 3 | 13 | 2017 | \$ 425.00 | Subway | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235634 | 3 | 13 | 2017 | \$ 707.29 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235634 | 3 | 13 | 2017 | \$ 1,340.85 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235634 | 3 | 13 | 2017 | \$ 782.78 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235634 | 3 | 13 | 2017 | \$ 420.80 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|---|----|------|----|----------|-------------------------------------|------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235635 | 3 | 13 | 2017 | \$ | 300.00 | The Resource Center | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235636 | 3 | 13 | 2017 | \$ | 1,376.63 | Uniform Place Of Cullman | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235637 | 3 | 13 | 2017 | \$ | 384.73 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235637 | 3 | 13 | 2017 | \$ | 412.54 | Xerox Corporation | ARC 2015-2016 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235637 | 3 | 13 | 2017 | \$ | 282.43 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235637 | 3 | 13 | 2017 | \$ | 98.32 | Xerox Corporation | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235637 | 3 | 13 | 2017 | \$ | 198.14 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235676 | 3 | 14 | 2017 | \$ | 53.18 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235677 | 3 | 14 | 2017 | \$ | 346.00 | MegaPrint, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235678 | 3 | 14 | 2017 | \$ | 358.53 | Morgan, Jason W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235679 | 3 | 14 | 2017 | \$ | 28.84 | Mosley, Shiela R. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235680 | 3 | 14 | 2017 | \$ | 299.99 | Musician's Friend | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235681 | 3 | 14 | 2017 | \$ | 367.28 | Nasco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235681 | 3 | 14 | 2017 | \$ | 49.04 | Nasco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235681 | 3 | 14 | 2017 | \$ | 153.36 | Nasco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235682 | 3 | 14 | 2017 | \$ | 16.80 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235683 | 3 | 14 | 2017 | \$ | 8.56 | O'Rear, Susan J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235684 | 3 | 14 | 2017 | \$ | 17.10 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235684 | 3 | 14 | 2017 | \$ | 14.89 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235684 | 3 | 14 | 2017 | \$ | 359.98 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235684 | 3 | 14 | 2017 | \$ | 413.99 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235684 | 3 | 14 | 2017 | \$ | 69.34 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235685 | 3 | 14 | 2017 | \$ | 48.58 | Parrish, Anna A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235686 | 3 | 14 | 2017 | \$ | 7.12 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235686 | 3 | 14 | 2017 | \$ | 12.49 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235687 | 3 | 14 | 2017 | \$ | 288.00 | Pioneer Telephone Directories Corp | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235688 | 3 | 14 | 2017 | \$ | 500.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235688 | 3 | 14 | 2017 | \$ | 3,300.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235688 | 3 | 14 | 2017 | \$ | 650.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235689 | 3 | 14 | 2017 | \$ | 30.07 | Rakestraw, Wesley P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235690 | 3 | 14 | 2017 | \$ | 37.25 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235691 | 3 | 14 | 2017 | \$ | 400.00 | Rice, Amanda T. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235692 | 3 | 14 | 2017 | \$ | 72.77 | Rich, Kelli | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235692 | 3 | 14 | 2017 | \$ | 75.61 | Rich, Kelli | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235693 | 3 | 14 | 2017 | \$ | 227.86 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235694 | 3 | 14 | 2017 | \$ | 325.00 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235694 | 3 | 14 | 2017 | \$ | 1,480.00 | Sapp, Lucy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235695 | 3 | 14 | 2017 | \$ | 200.00 | Schneider, Matthew C. | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 235696 | 3 | 14 | 2017 | \$ | 102.50 | Sigma Kappa Delta | Sigma Kappa Delta Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235697 | 3 | 14 | 2017 | \$ | 85.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235698 | 3 | 14 | 2017 | \$ | 634.95 | Smith, Cherie H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235699 | 3 | 14 | 2017 | \$ | 101.65 | Smith, Tomesa E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235700 | 3 | 14 | 2017 | \$ | 4,785.00 | Southeastern Basketball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235700 | 3 | 14 | 2017 | \$ | 1,740.00 | Southeastern Basketball | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235701 | 3 | 14 | 2017 | \$ | 435.00 | Southeastern Basketball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235702 | 3 | 14 | 2017 | \$ | 45.41 | Sportsmith | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235703 | 3 | 14 | 2017 | \$ | 73.41 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235704 | 3 | 14 | 2017 | \$ | 450.00 | Sun Chief Booster Club | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235705 | 3 | 14 | 2017 | \$ | 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235638 | 3 | 14 | 2017 | \$ | 900.00 | ACCSHRMA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235639 | 3 | 14 | 2017 | \$ | 50.00 | ACCSPPRA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235640 | 3 | 14 | 2017 | \$ | 601.00 | Alabama Institute for Deaf and Blin | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235641 | 3 | 14 | 2017 | \$ | 2,265.33 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235642 | 3 | 14 | 2017 | \$ | 210.00 | American Alliance of Museums | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235643 | 3 | 14 | 2017 | \$ | 200.00 | Bargetzi, William A. | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 235644 | 3 | 14 | 2017 | \$ | 115.83 | Benco Dental Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235645 | 3 | 14 | 2017 | \$ | 42.37 | Blackmon, Jamie L. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235706 | 3 | 14 | 2017 | \$ | 203.88 | The Cullman Times | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 235707 | 3 | 14 | 2017 | \$ | 150.00 | Training for Existing Business & In | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235708 | 3 | 14 | 2017 | \$ | 44.26 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235708 | 3 | 14 | 2017 | \$ | 6,616.70 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 235709 | 3 | 14 | 2017 | \$ | 200.00 | Udas, Joseph E. | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 235710 | 3 | 14 | 2017 | \$ | 2,729.37 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235710 | 3 | 14 | 2017 | \$ | 2,729.38 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235710 | 3 | 14 | 2017 | \$ | 828.00 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235710 | 3 | 14 | 2017 | \$ | 1,753.25 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 168.59 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 95.35 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 95.35 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 189.38 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 23.17 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 153.06 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 23.08 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 141.02 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 207.43 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 43.72 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 73.77 | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 177.88 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 165.64 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 162.12 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | - | Xerox Corporation | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 277.02 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 278.13 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 218.76 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235711 | 3 | 14 | 2017 | \$ | 215.70 | Xerox Corporation | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 235712 | 3 | 14 | 2017 | \$ | 400.00 | York, Dan B. | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235645 | 3 | 14 | 2017 | \$ | 198.27 | Blackmon, Jamie L. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235646 | 3 | 14 | 2017 | \$ | 13.28 | Broadcast Music, Inc. | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235647 | 3 | 14 | 2017 | \$ | 170.00 | Brown, Ernest E. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235648 | 3 | 14 | 2017 | \$ | 30.82 | Buckelew, Kathy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235649 | 3 | 14 | 2017 | \$ | 180.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235650 | 3 | 14 | 2017 | \$ | 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235651 | 3 | 14 | 2017 | \$ | 836.74 | Clean Heart Cleaning Service | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235652 | 3 | 14 | 2017 | \$ | 140.00 | College Reading and Learning Associ | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235653 | 3 | 14 | 2017 | \$ | 1,724.80 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 235654 | 3 | 14 | 2017 | \$ | 458.50 | Creative Design & Screenprinting | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235654 | 3 | 14 | 2017 | \$ | 100.00 | Creative Design & Screenprinting | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235655 | 3 | 14 | 2017 | \$ | 200.00 | Cullman Area Chamber of Commerce | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235655 | 3 | 14 | 2017 | \$ | 800.00 | Cullman Area Chamber of Commerce | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235656 | 3 | 14 | 2017 | \$ | 1,500.00 | Cullman City Parks | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235657 | 3 | 14 | 2017 | \$ | 38,543.96 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 235658 | 3 | 14 | 2017 | \$ | 1,200.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235659 | 3 | 14 | 2017 | \$ | 127.97 | Doss, Angela P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235659 | 3 | 14 | 2017 | \$ | 127.97 | Doss, Angela P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235660 | 3 | 14 | 2017 | \$ | 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235661 | 3 | 14 | 2017 | \$ | 61.20 | Fuqua, Tracie L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235662 | 3 | 14 | 2017 | \$ | 270.00 | Golf Coaches Association of America | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235663 | 3 | 14 | 2017 | \$ | 225.00 | Hammond, James R. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235664 | 3 | 14 | 2017 | \$ | 1,560.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 235664 | 3 | 14 | 2017 | \$ | 4,500.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 235664 | 3 | 14 | 2017 | \$ | 1,050.65 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 235665 | 3 | 14 | 2017 | \$ | 170.00 | Henderson, Camron B. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235666 | 3 | 14 | 2017 | \$ | 1,086.21 | Honors Graduation | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235667 | 3 | 14 | 2017 | \$ | 3,253.34 | IMF Solutions LLC | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235668 | 3 | 14 | 2017 | \$ | 283.42 | Ingram, Mary H. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235669 | 3 | 14 | 2017 | \$ | 421.25 | John M. Warren, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235669 | 3 | 14 | 2017 | \$ | 79.47 | John M. Warren, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235670 | 3 | 14 | 2017 | \$ | 1,666.88 | Kilpatrick, Jaime R. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235671 | 3 | 14 | 2017 | \$ | 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235672 | 3 | 14 | 2017 | \$ | 225.00 | Landers, Roger D. | General Operating Fund | In State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | |
|------------------------------------|------------|--------|---|----|------|---------------|-------------------------------------|----------------------------------|--------------------------------|
| 16 Wallace State Community College | 17 Expense | 235673 | 3 | 14 | 2017 | \$ 85.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 235674 | 3 | 14 | 2017 | \$ 189.62 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235674 | 3 | 14 | 2017 | \$ 288.06 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235674 | 3 | 14 | 2017 | \$ 378.10 | Lowe's | Drama Club | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235675 | 3 | 14 | 2017 | \$ 625.00 | Mary Carter Paint Store | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235675 | 3 | 14 | 2017 | \$ 100.00 | Mary Carter Paint Store | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235713 | 3 | 15 | 2017 | \$ 3,338.93 | CCMH Memphis LLC | WSC Singers Show Choir | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235714 | 3 | 15 | 2017 | \$ 767.68 | Elvis Presley Enterprises, Inc. | Band Club | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235715 | 3 | 15 | 2017 | \$ 333.50 | Soulsville Foundation | WSC Singers Show Choir | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235716 | 3 | 15 | 2017 | \$ 286.00 | Sun Studio Entertainment Corp. | Band Club | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235741 | 3 | 16 | 2017 | \$ 146.00 | Dept Of Rehab Services | State Department of Rehab | Third Party Receivable |
| 16 Wallace State Community College | 17 Expense | 235832 | 3 | 16 | 2017 | \$ 55.27 | Jack's Family Restaurants, Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235832 | 3 | 16 | 2017 | \$ 697.94 | Jack's Family Restaurants, Inc | Auxiliary-Special Events | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235833 | 3 | 16 | 2017 | \$ 1,550.00 | Latham, Janet J. | Auxiliary-Special Events | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 235834 | 3 | 16 | 2017 | \$ 600.00 | Madaris, Jeff | Softball Club | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235835 | 3 | 16 | 2017 | \$ 510.53 | Patterson Medical | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235835 | 3 | 16 | 2017 | \$ 40.88 | Patterson Medical | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235835 | 3 | 16 | 2017 | \$ 525.81 | Patterson Medical | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235836 | 3 | 16 | 2017 | \$ 2,500.00 | Pearson Education | AE GED Testing | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235837 | 3 | 16 | 2017 | \$ 237.27 | Quality Inn | Auxiliary-Special Events | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235837 | 3 | 16 | 2017 | \$ 158.18 | Quality Inn | Auxiliary-Special Events | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235838 | 3 | 16 | 2017 | \$ 190.00 | Triad Martial Arts, Inc | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235839 | 3 | 16 | 2017 | \$ 633.59 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235839 | 3 | 16 | 2017 | \$ 151.10 | Warehouse Discount Groceries | Auxiliary-Special Events | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235839 | 3 | 16 | 2017 | \$ 66.72 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235840 | 3 | 16 | 2017 | \$ - | Williams Blackstock Architects, P.C | Welding Training Facility | Engineering & Architectl Srvc |
| 16 Wallace State Community College | 17 Expense | 235840 | 3 | 16 | 2017 | \$ - | Williams Blackstock Architects, P.C | School of Nursing park lot phase | Engineering & Architectl Srvc |
| 16 Wallace State Community College | 17 Expense | 235840 | 3 | 16 | 2017 | \$ 2,245.46 | Williams Blackstock Architects, P.C | School of Nursing park lot phase | Engineering & Architectl Srvc |
| 16 Wallace State Community College | 17 Expense | 235841 | 3 | 16 | 2017 | \$ 208.55 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235842 | 3 | 16 | 2017 | \$ 922.00 | Xerox Corporation | Auxiliary-Bookstore | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235842 | 3 | 16 | 2017 | \$ 130.29 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 235842 | 3 | 16 | 2017 | \$ 280.64 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 235842 | 3 | 16 | 2017 | \$ 222.53 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 235842 | 3 | 16 | 2017 | \$ 117.60 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 235815 | 3 | 16 | 2017 | \$ 150.00 | ACAPNEP | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 235816 | 3 | 16 | 2017 | \$ 5,743.79 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 Wallace State Community College | 17 Expense | 235816 | 3 | 16 | 2017 | \$ 117.88 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 Wallace State Community College | 17 Expense | 235816 | 3 | 16 | 2017 | \$ 1,900.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 Wallace State Community College | 17 Expense | 235817 | 3 | 16 | 2017 | \$ 7,146.60 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 Wallace State Community College | 17 Expense | 235817 | 3 | 16 | 2017 | \$ 31.30 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 Wallace State Community College | 17 Expense | 235817 | 3 | 16 | 2017 | \$ 149.56 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 Wallace State Community College | 17 Expense | 235818 | 3 | 16 | 2017 | \$ 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235819 | 3 | 16 | 2017 | \$ 125,184.50 | Apel Machine & Supply Co | North Campus Sewer Rehab | Improvements other than Bldgs |
| 16 Wallace State Community College | 17 Expense | 235820 | 3 | 16 | 2017 | \$ 1,317.98 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235820 | 3 | 16 | 2017 | \$ 50.00 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 235820 | 3 | 16 | 2017 | \$ 755.88 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235820 | 3 | 16 | 2017 | \$ 1,304.37 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235821 | 3 | 16 | 2017 | \$ 1,477.75 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235821 | 3 | 16 | 2017 | \$ 586.35 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235821 | 3 | 16 | 2017 | \$ 1,411.15 | CDW Government Inc | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 Wallace State Community College | 17 Expense | 235822 | 3 | 16 | 2017 | \$ 2,212.85 | Ci Sport Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235823 | 3 | 16 | 2017 | \$ 1,524.09 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235823 | 3 | 16 | 2017 | \$ 569.85 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235823 | 3 | 16 | 2017 | \$ 516.36 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235824 | 3 | 16 | 2017 | \$ 97.19 | Eckenrod Ford | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 235825 | 3 | 16 | 2017 | \$ 1,592.74 | Graybar | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235825 | 3 | 16 | 2017 | \$ 226.56 | Graybar | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235826 | 3 | 16 | 2017 | \$ 1,090.00 | Hardy Services | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235827 | 3 | 16 | 2017 | \$ 679.90 | Harrison Outdoors LLC DBA Greencraf | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 235828 | 3 | 16 | 2017 | \$ 40.00 | Holcomb, Brent H. | General Operating Fund | Books |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | |
|------------------------------------|------------|--------|---|----|------|---------------|-------------------------------------|---|
| 16 Wallace State Community College | 17 Expense | 235829 | 3 | 16 | 2017 | \$ 4,455.00 | Hu-Friedy Company | Voc Ed Curriculum Federal 16-1: Non-cap Supplies |
| 16 Wallace State Community College | 17 Expense | 235830 | 3 | 16 | 2017 | \$ 11,187.87 | Innovative Interface, Inc. | General Operating Fund Subscriptions |
| 16 Wallace State Community College | 17 Expense | 235831 | 3 | 16 | 2017 | \$ 131.12 | J.A. Majors | Auxiliary-Bookstore Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235831 | 3 | 16 | 2017 | \$ 3,701.00 | J.A. Majors | Auxiliary-Bookstore Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 1,936.34 | Wells Fargo Business Payment Proces | General Operating Fund Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 75.44 | Wells Fargo Business Payment Proces | Golf Club Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 146.00 | Wells Fargo Business Payment Proces | General Operating Fund Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 219.02 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 20.11 | Wells Fargo Business Payment Proces | Women's Golf Club Account Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 92.55 | Wells Fargo Business Payment Proces | General Operating Fund Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 1,100.00 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ - | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 1.28 | Wells Fargo Business Payment Proces | Golf Club Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 85.60 | Wells Fargo Business Payment Proces | General Operating Fund Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 27.90 | Wells Fargo Business Payment Proces | Golf Club Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 229.20 | Wells Fargo Business Payment Proces | General Operating Fund Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 1,479.34 | Wells Fargo Business Payment Proces | General Operating Fund Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 57.63 | Wells Fargo Business Payment Proces | Golf Club Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 0.44 | Wells Fargo Business Payment Proces | WSCC Mens Basketball Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 56.88 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 11.91 | Wells Fargo Business Payment Proces | Lady Lions Basketball Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 132.37 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 98.99 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 8.49 | Wells Fargo Business Payment Proces | Lady Lions Basketball Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 141.51 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 238.00 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 229.81 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 183.56 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 130.78 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 240.92 | Wells Fargo Business Payment Proces | General Operating Fund Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 23.47 | Wells Fargo Business Payment Proces | Baseball Club Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 235.84 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 1,526.88 | Wells Fargo Business Payment Proces | General Operating Fund Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 115.00 | Wells Fargo Business Payment Proces | General Operating Fund Subscriptions |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 19.00 | Wells Fargo Business Payment Proces | General Operating Fund Subscriptions |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 473.40 | Wells Fargo Business Payment Proces | Softball Club Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 1,600.00 | Wells Fargo Business Payment Proces | Softball Club Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 815.85 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 144.53 | Wells Fargo Business Payment Proces | General Operating Fund Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 0.74 | Wells Fargo Business Payment Proces | WSCC Mens Basketball Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 67.15 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 64.96 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 5.27 | Wells Fargo Business Payment Proces | WSCC Mens Basketball Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 180.00 | Wells Fargo Business Payment Proces | BOOST Federal 14-15 In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 2,500.00 | Wells Fargo Business Payment Proces | General Operating Fund Memberships |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 65.00 | Wells Fargo Business Payment Proces | General Operating Fund In State-Travel |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 129.00 | Wells Fargo Business Payment Proces | General Operating Fund Memberships |
| 16 Wallace State Community College | 17 Expense | 235843 | 3 | 16 | 2017 | \$ 514.25 | Wells Fargo Business Payment Proces | General Operating Fund Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235844 | 3 | 17 | 2017 | \$ 400.00 | AACC | General Operating Fund Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 235845 | 3 | 17 | 2017 | \$ 999.68 | Alabama Power Company | General Operating Fund Electricity |
| 16 Wallace State Community College | 17 Expense | 235846 | 3 | 17 | 2017 | \$ 98.36 | AT & T | General Operating Fund Postage |
| 16 Wallace State Community College | 17 Expense | 235846 | 3 | 17 | 2017 | \$ 1,414.92 | AT & T | General Operating Fund Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 235846 | 3 | 17 | 2017 | \$ 2,099.23 | AT & T | General Operating Fund Communications |
| 16 Wallace State Community College | 17 Expense | 235846 | 3 | 17 | 2017 | \$ 72.38 | AT & T | Auxiliary-Dorm Communications |
| 16 Wallace State Community College | 17 Expense | 235846 | 3 | 17 | 2017 | \$ 72.40 | AT & T | General Operating Fund Communications |
| 16 Wallace State Community College | 17 Expense | 235846 | 3 | 17 | 2017 | \$ 72.40 | AT & T | Auxiliary-Bookstore Communications |
| 16 Wallace State Community College | 17 Expense | 235847 | 3 | 17 | 2017 | \$ 349.45 | Cengage Learning | General Operating Fund Books |
| 16 Wallace State Community College | 17 Expense | 235848 | 3 | 17 | 2017 | \$ 238.00 | Cullman Electric Cooperative | General Operating Fund Electricity |
| 16 Wallace State Community College | 17 Expense | 235848 | 3 | 17 | 2017 | \$ 106,887.05 | Cullman Electric Cooperative | General Operating Fund Electricity |
| 16 Wallace State Community College | 17 Expense | 235848 | 3 | 17 | 2017 | \$ 1,503.46 | Cullman Electric Cooperative | General Operating Fund Water & Sewer |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235848 | 3 | 17 | 2017 | \$ | 1,031.49 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 235849 | 3 | 17 | 2017 | \$ | 3,600.00 | Maddox, Cynthia J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235850 | 3 | 21 | 2017 | \$ | 47.50 | Clock Operator | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235850 | 3 | 21 | 2017 | \$ | 47.50 | Clock Operator | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235851 | 3 | 21 | 2017 | \$ | 1,800.00 | Alabama Deans of Student Affairs As | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235852 | 3 | 21 | 2017 | \$ | 1,750.00 | American Dental Association | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235852 | 3 | 21 | 2017 | \$ | 1,750.00 | American Dental Association | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235853 | 3 | 21 | 2017 | \$ | 360.00 | AP Brewer High School | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 235854 | 3 | 21 | 2017 | \$ | 92.50 | Clock Operator | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235854 | 3 | 21 | 2017 | \$ | 92.50 | Clock Operator | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235855 | 3 | 21 | 2017 | \$ | 292.50 | Awards Palace LLC | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235856 | 3 | 21 | 2017 | \$ | 225.00 | Backstage Productions | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235857 | 3 | 21 | 2017 | \$ | 170.00 | Cameron, Gary | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235857 | 3 | 21 | 2017 | \$ | 240.00 | Cameron, Gary | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235858 | 3 | 21 | 2017 | \$ | 500.00 | Carpenter, Noah D. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235859 | 3 | 21 | 2017 | \$ | 261.00 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235859 | 3 | 21 | 2017 | \$ | 1,935.12 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235859 | 3 | 21 | 2017 | \$ | 851.44 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235860 | 3 | 21 | 2017 | \$ | 396.00 | Channing Bete Company, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235861 | 3 | 21 | 2017 | \$ | 72.50 | Dairy Queen | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235862 | 3 | 21 | 2017 | \$ | 566.97 | Davis Direct Inc | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 235863 | 3 | 21 | 2017 | \$ | 1,000.00 | Dawson, Jack A. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235864 | 3 | 21 | 2017 | \$ | 450.00 | Earl's Body Shop | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235865 | 3 | 21 | 2017 | \$ | 13,000.00 | Economic Modeling LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235866 | 3 | 21 | 2017 | \$ | 98.42 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235866 | 3 | 21 | 2017 | \$ | 2,641.50 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235866 | 3 | 21 | 2017 | \$ | 89.70 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235867 | 3 | 21 | 2017 | \$ | 56,909.05 | Gadsden State Community College | General Operating Fund | Bond Surety Fee Expense |
| 16 | Wallace State Community College | 17 | Expense | 235868 | 3 | 21 | 2017 | \$ | 1,000.00 | Glenn, Shea L. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235869 | 3 | 21 | 2017 | \$ | 80.64 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235870 | 3 | 21 | 2017 | \$ | 268.56 | Holmes, Kristen J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235871 | 3 | 21 | 2017 | \$ | 151.94 | Hudson, Mattie L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235872 | 3 | 21 | 2017 | \$ | 1,600.00 | Kyle Office Supply Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235872 | 3 | 21 | 2017 | \$ | 130.52 | Kyle Office Supply Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235873 | 3 | 21 | 2017 | \$ | 584.11 | Landauer, Inc. | General Operating Fund | Radiology Monitor Expense |
| 16 | Wallace State Community College | 17 | Expense | 235874 | 3 | 21 | 2017 | \$ | 51.71 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235875 | 3 | 21 | 2017 | \$ | 275.00 | North Alabama Chapter of Medical As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235876 | 3 | 21 | 2017 | \$ | 80.36 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235877 | 3 | 21 | 2017 | \$ | 62.81 | O'Rear, Susan J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 135.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 169.26 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 205.77 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 1,150.81 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 108.44 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 32.49 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 129.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 768.47 | Office Depot | Stud Supp Serv Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235878 | 3 | 21 | 2017 | \$ | 79.99 | Office Depot | Stud Supp Serv Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235879 | 3 | 21 | 2017 | \$ | 500.00 | Platinum Educational Group LLC | General Operating Fund | License Fees |
| 16 | Wallace State Community College | 17 | Expense | 235880 | 3 | 21 | 2017 | \$ | 170.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235881 | 3 | 21 | 2017 | \$ | 240.00 | Rennards Gallery | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235882 | 3 | 21 | 2017 | \$ | 270.03 | Sides, Kathryn P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235883 | 3 | 21 | 2017 | \$ | 2,610.40 | Strategic Equipment Inc | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235884 | 3 | 21 | 2017 | \$ | 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235885 | 3 | 21 | 2017 | \$ | 136.83 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 235886 | 3 | 21 | 2017 | \$ | 480.00 | The Monterey Company, Inc. | Lambda Beta 05 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235887 | 3 | 21 | 2017 | \$ | 233.53 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235888 | 3 | 21 | 2017 | \$ | 2,765.25 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235888 | 3 | 21 | 2017 | \$ | 155.50 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235889 | 3 | 21 | 2017 | \$ | 39.49 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|--------------------------------------|----------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235890 | 3 | 21 | 2017 | \$ | 476.90 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235890 | 3 | 21 | 2017 | \$ | 45.29 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235890 | 3 | 21 | 2017 | \$ | 148.88 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235891 | 3 | 22 | 2017 | \$ | 240.00 | Alabama Association of Educational | Tal Srch Federal 16-17 | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235892 | 3 | 22 | 2017 | \$ | 630.00 | American Society of Phlebotomy Tech | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235893 | 3 | 22 | 2017 | \$ | 1,880.00 | Landmark Tour & Travel | Stud Supp Serv Federal 15-16 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235959 | 3 | 24 | 2017 | \$ | 49.91 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235959 | 3 | 24 | 2017 | \$ | 62.12 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235959 | 3 | 24 | 2017 | \$ | 832.21 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235959 | 3 | 24 | 2017 | \$ | 47.96 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235960 | 3 | 24 | 2017 | \$ | 3,500.00 | Paymetric | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235961 | 3 | 24 | 2017 | \$ | 4,903.58 | Quality Inn | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235962 | 3 | 24 | 2017 | \$ | 66,150.00 | Seay Seay & Litchfield PC | Welding Training Facility | Engineering & Architectl Srvcs |
| 16 | Wallace State Community College | 17 | Expense | 235963 | 3 | 24 | 2017 | \$ | 1,272.15 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235963 | 3 | 24 | 2017 | \$ | 1,603.84 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235963 | 3 | 24 | 2017 | \$ | 166.80 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235964 | 3 | 24 | 2017 | \$ | 791.84 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235965 | 3 | 24 | 2017 | \$ | 447.04 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 235966 | 3 | 24 | 2017 | \$ | 887.50 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235967 | 3 | 24 | 2017 | \$ | 479.20 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235967 | 3 | 24 | 2017 | \$ | 324.43 | Warehouse Discount Groceries | HS Scholars Bowl | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235967 | 3 | 24 | 2017 | \$ | 20.66 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235967 | 3 | 24 | 2017 | \$ | 398.80 | Warehouse Discount Groceries | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235967 | 3 | 24 | 2017 | \$ | 106.64 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235967 | 3 | 24 | 2017 | \$ | 139.72 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235968 | 3 | 24 | 2017 | \$ | 47,693.21 | Wiregrass Construction Co | School of Nursing park lot phase | Improvements other than Bldgs |
| 16 | Wallace State Community College | 17 | Expense | 235969 | 3 | 24 | 2017 | \$ | 2,064.28 | Wright Express | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 235969 | 3 | 24 | 2017 | \$ | 1,059.39 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 235934 | 3 | 24 | 2017 | \$ | 69.96 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235934 | 3 | 24 | 2017 | \$ | 14.56 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235935 | 3 | 24 | 2017 | \$ | 530.38 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235936 | 3 | 24 | 2017 | \$ | 431.20 | Smith, Jeremy W. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235937 | 3 | 24 | 2017 | \$ | 73.41 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235938 | 3 | 24 | 2017 | \$ | 250.00 | Study Alabama | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235939 | 3 | 24 | 2017 | \$ | 191.63 | Teachstone Training, LLC | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235940 | 3 | 24 | 2017 | \$ | 309.23 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 235940 | 3 | 24 | 2017 | \$ | 82.89 | Utilities Board of the City of Oneo | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 235941 | 3 | 24 | 2017 | \$ | 760.75 | Virco Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235942 | 3 | 24 | 2017 | \$ | 200.00 | White, William A. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235943 | 3 | 24 | 2017 | \$ | 200.00 | Williams, Aaron A. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235944 | 3 | 24 | 2017 | \$ | 296.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235944 | 3 | 24 | 2017 | \$ | 168.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235944 | 3 | 24 | 2017 | \$ | - | ACT, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235944 | 3 | 24 | 2017 | \$ | 1,343.00 | ACT, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235945 | 3 | 24 | 2017 | \$ | 14,694.80 | Aho Architects, LLC | North Entrance Wall | Engineering & Architectl Srvcs |
| 16 | Wallace State Community College | 17 | Expense | 235946 | 3 | 24 | 2017 | \$ | 161.00 | Alabama Technology Network | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235947 | 3 | 24 | 2017 | \$ | 53.50 | Canon Solutions America, Inc. | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235948 | 3 | 24 | 2017 | \$ | 32,473.48 | Cengage Learning | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235949 | 3 | 24 | 2017 | \$ | 2,316.43 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235950 | 3 | 24 | 2017 | \$ | 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 235950 | 3 | 24 | 2017 | \$ | 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 235951 | 3 | 24 | 2017 | \$ | 1,632.08 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235952 | 3 | 24 | 2017 | \$ | 202.85 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 235953 | 3 | 24 | 2017 | \$ | 755.00 | Goss Electric, Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235954 | 3 | 24 | 2017 | \$ | 2,196.70 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 235955 | 3 | 24 | 2017 | \$ | 1,600.00 | Harris, Rodney C. | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 235956 | 3 | 24 | 2017 | \$ | 11.34 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 235956 | 3 | 24 | 2017 | \$ | 202.14 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 235957 | 3 | 24 | 2017 | \$ | 10.89 | Matanane, Benito D. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235958 | 3 | 24 | 2017 | \$ | 69,825.00 | MBS Service Company, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|----|------------|-------------------------------------|------------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 235958 | 3 | 24 | 2017 | \$ | 12,057.20 | MBS Service Company, Inc. | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 235921 | 3 | 24 | 2017 | \$ | 193.96 | Alabama Power Company | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 235922 | 3 | 24 | 2017 | \$ | 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235923 | 3 | 24 | 2017 | \$ | 12.99 | Amazon | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235923 | 3 | 24 | 2017 | \$ | 23.59 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235923 | 3 | 24 | 2017 | \$ | 100.94 | Amazon | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 235924 | 3 | 24 | 2017 | \$ | 75.00 | Backstage Productions | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235925 | 3 | 24 | 2017 | \$ | 351.68 | Baker Music Center | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235926 | 3 | 24 | 2017 | \$ | 25.00 | Bellmon, Timothy | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 235927 | 3 | 24 | 2017 | \$ | 92.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235928 | 3 | 24 | 2017 | \$ | 102.34 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235928 | 3 | 24 | 2017 | \$ | 547.46 | CDW Government Inc | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235929 | 3 | 24 | 2017 | \$ | 1,825.00 | Council for Opportunity in Educatio | Stud Supp Serv Federal 15-16 | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235929 | 3 | 24 | 2017 | \$ | 1,825.00 | Council for Opportunity in Educatio | Tal Srch Federal 16-17 | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 235930 | 3 | 24 | 2017 | \$ | 4,076.72 | Dell | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235931 | 3 | 24 | 2017 | \$ | 622.00 | Erwin & Associates | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235932 | 3 | 24 | 2017 | \$ | 3,037.58 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235932 | 3 | 24 | 2017 | \$ | 874.12 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 235933 | 3 | 24 | 2017 | \$ | 180.00 | Mu Alpha Theta | Mu Alpha Theta | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 235934 | 3 | 24 | 2017 | \$ | 1,146.00 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 235970 | 3 | 27 | 2017 | \$ | 15,012.17 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235971 | 3 | 27 | 2017 | \$ | 56,560.54 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | 235972 | 3 | 27 | 2017 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235973 | 3 | 27 | 2017 | \$ | 104.40 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235974 | 3 | 27 | 2017 | \$ | 486.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235975 | 3 | 27 | 2017 | \$ | 850.99 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235976 | 3 | 27 | 2017 | \$ | 4,569.98 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235977 | 3 | 27 | 2017 | \$ | 817.88 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235978 | 3 | 27 | 2017 | \$ | 1,107.27 | Lisa McSwain, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235979 | 3 | 27 | 2017 | \$ | 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235980 | 3 | 27 | 2017 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235981 | 3 | 27 | 2017 | \$ | 318,537.84 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 235982 | 3 | 27 | 2017 | \$ | 12,550.00 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235983 | 3 | 27 | 2017 | \$ | 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235984 | 3 | 27 | 2017 | \$ | 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235985 | 3 | 27 | 2017 | \$ | 276,683.16 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 235986 | 3 | 27 | 2017 | \$ | 328.10 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235987 | 3 | 27 | 2017 | \$ | 1,406.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235988 | 3 | 27 | 2017 | \$ | 598.42 | United States Treasury | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235989 | 3 | 27 | 2017 | \$ | 791.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235990 | 3 | 27 | 2017 | \$ | 7,925.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 235991 | 3 | 27 | 2017 | \$ | 152,045.48 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 235991 | 3 | 27 | 2017 | \$ | 231,812.82 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 235992 | 3 | 27 | 2017 | \$ | 375.00 | Alabama Association of Educational | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,056.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,747.67 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 241.80 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,590.50 | Adkins Jorja | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,909.44 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 475.20 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,818.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,753.33 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 880.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,119.92 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,642.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,314.00 | Arrington Cynthia | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,583.33 | Ashey Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 766.60 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,128.67 | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 811.20 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 800.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,690.17 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 800.00 | Barnett Barry L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,535.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 100.00 | Beam Brooke Allison | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,733.34 | Bellmon Timothy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 414.96 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,205.23 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,956.59 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,107.60 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,728.00 | Borden Holly Ezell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,224.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,422.72 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 600.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,158.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,633.44 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 840.00 | Brakefield David Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,309.62 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 100.00 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 364.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,633.44 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Brindle Alden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,355.00 | Brock Laura Deanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,456.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,550.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,137.08 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,479.96 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,597.06 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,005.17 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,387.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,605.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 202.50 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 75.20 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,200.00 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 660.00 | Bussey Becky Roberts | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 300.00 | Bussman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,200.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,400.28 | Cantrell Salerno Anna Lauren | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 800.00 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 875.20 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 800.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 467.48 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 300.00 | Chenault Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 482.56 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,497.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 646.40 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 475.02 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,907.75 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 792.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 436.80 | Cook Robert Henry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,000.00 | Coombs Jessica Vaughn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 800.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 780.00 | Corson Kathy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 175.20 | Couch Pamela B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,907.75 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,153.33 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 997.23 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 780.00 | Daniel Kimberly Erin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,456.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,941.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,853.33 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,686.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,756.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,282.00 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 599.50 | Dean Lindsay Kay | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 622.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,687.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,510.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 75.20 | Driggers Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 181.50 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 240.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 249.60 | Dunn Donna R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 191.80 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,856.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,366.56 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 600.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 300.00 | Eiland Cody | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 234.00 | Elrod Perrie Riggsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 924.00 | England Jeannette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 400.00 | Evans Vickie Leann | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|-------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 968.00 | Eyer Milea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 400.00 | Fallin Jamie Arlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,414.80 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 600.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,542.67 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 403.00 | Fortner Tilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,221.00 | Foust Samantha Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,600.00 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 480.68 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 372.06 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 535.34 | Freeman Theodore Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 924.00 | Friday Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,219.62 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,155.56 | Garner Timothy Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 125.20 | Gibson Andrea Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 100.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,000.00 | Glasscock John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,924.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,100.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,152.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,158.04 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,263.48 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,773.92 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,593.56 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 323.38 | Grund Vicki Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,296.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,631.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,248.00 | Hall Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,510.83 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 780.00 | Hamm Regina Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,946.89 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 400.00 | Hamrick William R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,440.00 | Hancock Julie Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,716.00 | Harbin James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 924.00 | Hardin Glynda D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,034.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 275.20 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 858.00 | Harris Barbara J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 100.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 756.60 | Hart Edward E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,188.00 | Hart Melody H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,507.17 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 250.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,340.55 | Hays Jenifer Lynn | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 600.00 | Head James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 475.20 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,519.17 | Herring Vickie Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,642.80 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 300.00 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,643.25 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 612.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,000.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 880.00 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,953.88 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,757.23 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,087.75 | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,062.50 | Howze Rachael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,239.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,287.08 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 425.20 | Hughes John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,341.89 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,344.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 317.46 | Jackson Sabrina Sheree | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,100.00 | Johnson Jeff E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 444.00 | Johnson Jonathan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,078.50 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 535.34 | Johnson Rebekah Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,203.28 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,607.56 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 880.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,366.56 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 156.00 | Jones Jennifer Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,662.00 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,056.89 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,510.02 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,747.20 | Kent Lyrie Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,518.56 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 576.00 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 748.80 | Kimbrough Robert Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 358.60 | Kirkes Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 414.05 | Knight Jillian Alexandra | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 792.00 | Kornegay Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 36.00 | Kreps Claudia Elaine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,435.20 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,383.20 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,901.89 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,766.67 | Lambert Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,250.33 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,606.47 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 275.20 | Larsen Kathleen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,427.00 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,197.42 | Lee Erika Brooke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,745.00 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 175.20 | Lisle Dana Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 475.20 | Liengood Michael Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 542.88 | Lockley Daniel Andrew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 444.86 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,700.33 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,652.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 720.00 | Maples Matthew Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,385.80 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 600.00 | Marsh Cathy C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,941.89 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 542.88 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,505.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 147.03 | Matthews Amanda Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 858.00 | Mattox Lisa Waldon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 400.52 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,155.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,747.67 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,331.20 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,973.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 400.00 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,421.75 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,334.58 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 576.00 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 858.00 | McRae Charlie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,854.35 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,281.33 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 576.00 | Melton Halli M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,152.00 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,550.33 | Metcalf Robert Loran | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|-------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 250.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 940.50 | Miller Jessica Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,825.20 | Minor Jacqueline Mae | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 840.00 | Mitchell Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,386.00 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,662.00 | Monk Anita Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 797.79 | Moore Amy Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 200.00 | Moore Laura Segars | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 514.80 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,415.58 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 840.00 | Morris Stephen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,452.00 | Morrison Christie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 499.53 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 858.00 | Mortensen Brent Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 880.00 | Morton Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,422.72 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 780.00 | Mosley Leslie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,603.56 | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,170.89 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 100.00 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 660.00 | Munger Kristin Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 819.50 | Murphree Heather B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,336.50 | Nail Sabrina Quesnel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,300.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 996.00 | Naugher Raymond | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,440.00 | Neese Kathryn Schaefer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 75.20 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,285.11 | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 175.20 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,293.83 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 572.00 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,241.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 395.20 | O'Bara Dorothy Heilmann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,894.90 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,361.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 670.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,187.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 482.56 | Parrott Nicholas Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,719.75 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,016.78 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 84.00 | Pearson Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,123.20 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,194.16 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,439.33 | Pierce Raymond Travis | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,420.77 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,662.00 | Ponder Devan Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,240.00 | Posey Christopher Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,348.80 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 114.00 | Putman Jeffery Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 25.20 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 525.20 | Qualls James Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,862.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,856.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,905.67 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,473.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,576.61 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,112.78 | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 175.20 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 450.40 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,524.33 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,452.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 400.00 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,930.25 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 300.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,391.75 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 150.00 | Rickels Tracey Hogeland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,668.00 | Roberson Amanda Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,429.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 795.00 | Rollan Susan T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 493.87 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,461.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 733.38 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,523.02 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 663.52 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 728.00 | Seal Jeffery | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Sedlmayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 792.00 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,170.00 | Self Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,469.65 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,155.56 | Shannon Chad Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 700.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,000.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,811.23 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 300.00 | Silvers Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,661.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 750.00 | Skelley Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 384.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,123.09 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,634.58 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,063.92 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 840.84 | Smith Karan A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,636.07 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,916.08 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 11,072.40 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 450.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,718.87 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,312.78 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 266.60 | Speeker Donna K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 913.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 768.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,210.33 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,131.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 240.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,747.20 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,747.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 225.20 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 832.00 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 300.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,073.56 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,435.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 840.00 | Tidmore Johnny Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,059.84 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,593.56 | Tolbert Keith Graham | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 225.20 | Treutel Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 792.00 | Turley Gregory Dean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 808.50 | Turner Barbara June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 858.00 | Turner Latashia Maria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 500.00 | Turner Wells R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,090.00 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,866.56 | Waddell Kathy O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,710.78 | Walker Courtney Leigh | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|--------|----|------|------|----------|---------------------------|-------------------------------------|------------------------|----------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 120.00 | Walker Laura | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,368.00 | Wallace Sheila J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,633.44 | Walton Karen Evans | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,507.56 | Walton Robert Lee | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,911.33 | Warren Sally C | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 300.00 | Watts Susan Lopez | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 480.00 | Webb George S | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,015.52 | Welch Shelia A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 780.00 | West Karen Taylor | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | White Alecia Susanne | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 700.00 | White Brandon T | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 648.00 | White David M | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 7,986.89 | Wilhite Rosey Diane | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,446.09 | Wilkins Kathryn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,509.50 | Williams Beth Lindsey | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 924.00 | Williams LaWanda Monique | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 675.20 | Williams Morris Lynn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,480.67 | Williamson Aletta Coleman | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 40.00 | Willingham Elaine | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,449.33 | Willingham Mary Ann | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 950.00 | Willoughby Tim Comer | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,901.89 | Wilson John F | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 880.00 | Wilson Justin D | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,237.76 | Wilt Jeremy Aaron | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,080.00 | Wilton Koel Danielle | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,728.00 | Wisener Misty Lane | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 4,211.45 | Woodruff Sharon | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 1,872.00 | Woods Michael Bryan | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 900.00 | Wynn Cynthia | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 546.00 | Yarns Karen Young | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 45.76 | Yates Carolyn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 5,872.73 | York Dan B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 478.79 | Young Daniel J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 3 | 27 | 2017 | \$ | 3,470.12 | Young Debra E | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | Expense | | 235993 | 3 | 28 | 2017 | \$ | 14,060.49 | U.S. Postal Service | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | | 235994 | 3 | 29 | 2017 | \$ | 525.00 | York, Dan B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | | 236010 | 3 | 30 | 2017 | \$ | 558.00 | Flinn Scientific Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 236011 | 3 | 30 | 2017 | \$ | 2,000.00 | Maddox, Cynthia J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | | 236012 | 3 | 30 | 2017 | \$ | 298.49 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | | 236012 | 3 | 30 | 2017 | \$ | 103.38 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 236012 | 3 | 30 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | | 236012 | 3 | 30 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | | 236012 | 3 | 30 | 2017 | \$ | 77.74 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | | 236012 | 3 | 30 | 2017 | \$ | 64.99 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | | 236012 | 3 | 30 | 2017 | \$ | 142.87 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | | 236013 | 3 | 30 | 2017 | \$ | 250.00 | Adult Education Directors Associati | AE State 16-17 | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 236014 | 3 | 30 | 2017 | \$ | 1,575.00 | Alabama Department of Labor | Facility Renewal | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | | 236015 | 3 | 30 | 2017 | \$ | 1,800.00 | American Testing and Inspection Ser | Facility Renewal | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | | 236016 | 3 | 30 | 2017 | \$ | 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | | 236016 | 3 | 30 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|------------------------------------|--------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236017 | 3 | 30 | 2017 | \$ 521.30 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236018 | 3 | 30 | 2017 | \$ 632.29 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236018 | 3 | 30 | 2017 | \$ 799.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236018 | 3 | 30 | 2017 | \$ 66.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236019 | 3 | 30 | 2017 | \$ 840.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236019 | 3 | 30 | 2017 | \$ 2,800.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236019 | 3 | 30 | 2017 | \$ 1,295.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236020 | 3 | 30 | 2017 | \$ 4,172.15 | Fisher Scientific | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236020 | 3 | 30 | 2017 | \$ 23.81 | Fisher Scientific | Voc Ed Curriculum Federal 16-1 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236021 | 3 | 30 | 2017 | \$ 18,484.00 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236021 | 3 | 30 | 2017 | \$ 13,000.00 | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236022 | 3 | 30 | 2017 | \$ 3,915.18 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236023 | 3 | 30 | 2017 | \$ 2,726.60 | Hays & Son Oil Co., Inc. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 236024 | 4 | 3 | 2017 | \$ 1,350.00 | AASFAA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236024 | 4 | 3 | 2017 | \$ 100.00 | AASFAA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236025 | 4 | 3 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236026 | 4 | 3 | 2017 | \$ 3,026.00 | Apple Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236027 | 4 | 3 | 2017 | \$ 116.31 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236028 | 4 | 3 | 2017 | \$ 15.38 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236028 | 4 | 3 | 2017 | \$ 6.15 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236029 | 4 | 3 | 2017 | \$ 550.00 | Business Council of Alabama, Inc. | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236030 | 4 | 3 | 2017 | \$ 924.95 | CDW Government Inc | Voc Ed Curriculum Federal 16-1 | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 236030 | 4 | 3 | 2017 | \$ 6,686.71 | CDW Government Inc | Cyber Security 16-17 | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 236030 | 4 | 3 | 2017 | \$ 132.40 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236030 | 4 | 3 | 2017 | \$ 606.40 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236030 | 4 | 3 | 2017 | \$ 3,704.40 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236031 | 4 | 3 | 2017 | \$ 400.00 | Central Alabama Community College | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236032 | 4 | 3 | 2017 | \$ 4,625.00 | College Entrance Examination Board | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236033 | 4 | 3 | 2017 | \$ 640.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236034 | 4 | 3 | 2017 | \$ 497.50 | CPP, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236035 | 4 | 3 | 2017 | \$ 2,288.00 | Final Touch | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236036 | 4 | 3 | 2017 | \$ 795.43 | Flinn Scientific Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236037 | 4 | 3 | 2017 | \$ 549.21 | Hill, Marcie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236038 | 4 | 3 | 2017 | \$ 550.38 | Johnson, Michael L. | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236039 | 4 | 3 | 2017 | \$ 48.15 | Krigbaum, Kelly D. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236040 | 4 | 3 | 2017 | \$ 60.00 | Merchants Bank | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236041 | 4 | 3 | 2017 | \$ 480.00 | Mindvolt | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236041 | 4 | 3 | 2017 | \$ 420.00 | Mindvolt | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 546.46 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 1,214.34 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 149.49 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 447.49 | Office Depot | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 169.83 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 239.39 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 193.04 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 321.11 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 105.95 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236042 | 4 | 3 | 2017 | \$ 208.23 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236043 | 4 | 3 | 2017 | \$ 4.88 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236043 | 4 | 3 | 2017 | \$ 14.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236043 | 4 | 3 | 2017 | \$ 10.97 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236044 | 4 | 3 | 2017 | \$ 2,336.16 | Pitney Bowes Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236045 | 4 | 3 | 2017 | \$ 1,081.46 | RJ Young Company | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236046 | 4 | 3 | 2017 | \$ 3,480.00 | Southeastern Basketball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236047 | 4 | 3 | 2017 | \$ 1,235.00 | SpringShare LLC | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236048 | 4 | 3 | 2017 | \$ 216.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236048 | 4 | 3 | 2017 | \$ 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236049 | 4 | 3 | 2017 | \$ 1,835.00 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236049 | 4 | 3 | 2017 | \$ 1,835.00 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236050 | 4 | 3 | 2017 | \$ 702.29 | Xerox Corporation | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|--------------|-------------------------------------|-----------------------------|-------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236051 | 4 | 3 | 2017 | \$ 50.00 | York, Dan B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236052 | 4 | 4 | 2017 | \$ 580.00 | COABE | AE 2017 COABE | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236053 | 4 | 4 | 2017 | \$ 12,656.25 | Aho Architects, LLC | Fac Ren Library Renovations | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 236054 | 4 | 4 | 2017 | \$ 47.04 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236055 | 4 | 4 | 2017 | \$ 175.00 | AK Equipment Rentals and Sales, Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236056 | 4 | 4 | 2017 | \$ 5,100.00 | Alabama Web Press | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236056 | 4 | 4 | 2017 | \$ 730.01 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236057 | 4 | 4 | 2017 | \$ 824.35 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236058 | 4 | 4 | 2017 | \$ 36.00 | Bill Smith Pontiac,Buick | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236059 | 4 | 4 | 2017 | \$ 420.00 | Building Specialties | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236059 | 4 | 4 | 2017 | \$ 86.00 | Building Specialties | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236059 | 4 | 4 | 2017 | \$ 2,418.00 | Building Specialties | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236059 | 4 | 4 | 2017 | \$ 285.00 | Building Specialties | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236060 | 4 | 4 | 2017 | \$ 1,276.51 | Building Systems Technolo | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236061 | 4 | 4 | 2017 | \$ 3,993.61 | BWI Memphis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236062 | 4 | 4 | 2017 | \$ 207.75 | CDW Government Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236063 | 4 | 4 | 2017 | \$ 2,908.25 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236063 | 4 | 4 | 2017 | \$ 1,159.12 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236063 | 4 | 4 | 2017 | \$ 591.00 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236063 | 4 | 4 | 2017 | \$ 822.00 | Central Paper Co Inc | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236063 | 4 | 4 | 2017 | \$ 132.00 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236064 | 4 | 4 | 2017 | \$ 16.00 | City of Montgomery (AL) | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236065 | 4 | 4 | 2017 | \$ 1,548.24 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236066 | 4 | 4 | 2017 | \$ 53.72 | Cullman Dodge-Chrysler | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236067 | 4 | 4 | 2017 | \$ 290.00 | Cullman Overhead Door | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236068 | 4 | 4 | 2017 | \$ 650.00 | Custom Tubs Inc | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236069 | 4 | 4 | 2017 | \$ 70.91 | Dairy Queen | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236070 | 4 | 4 | 2017 | \$ 1,329.80 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236070 | 4 | 4 | 2017 | \$ 812.13 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236070 | 4 | 4 | 2017 | \$ 8,314.40 | Dell | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236071 | 4 | 4 | 2017 | \$ 430.00 | Desired Temp Service Contractors In | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236072 | 4 | 4 | 2017 | \$ 2,025.00 | Elsevier, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236073 | 4 | 4 | 2017 | \$ 238.45 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236074 | 4 | 4 | 2017 | \$ 75.98 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236074 | 4 | 4 | 2017 | \$ 300.05 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236074 | 4 | 4 | 2017 | \$ 95.95 | Ferguson | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236074 | 4 | 4 | 2017 | \$ 480.57 | Ferguson | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236075 | 4 | 4 | 2017 | \$ 214.66 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236075 | 4 | 4 | 2017 | \$ 762.70 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236075 | 4 | 4 | 2017 | \$ 126.05 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236075 | 4 | 4 | 2017 | \$ 801.59 | Graybar | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236076 | 4 | 4 | 2017 | \$ 449.45 | Halls Birmingham Wholesale Florist | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236077 | 4 | 4 | 2017 | \$ 772.33 | HD Supply Facilities Maintenance, L | Auxiliary-Vending | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236077 | 4 | 4 | 2017 | \$ 329.10 | HD Supply Facilities Maintenance, L | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236077 | 4 | 4 | 2017 | \$ 420.29 | HD Supply Facilities Maintenance, L | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236077 | 4 | 4 | 2017 | \$ 94.50 | HD Supply Facilities Maintenance, L | Auxiliary-Vending | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236077 | 4 | 4 | 2017 | \$ 178.47 | HD Supply Facilities Maintenance, L | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236078 | 4 | 4 | 2017 | \$ 58.72 | Hicks, Kevin D. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 236079 | 4 | 4 | 2017 | \$ 280.71 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236080 | 4 | 4 | 2017 | \$ 298.00 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236081 | 4 | 4 | 2017 | \$ 483.74 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236082 | 4 | 4 | 2017 | \$ 199.94 | Limestone Farmers Cooperative Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236083 | 4 | 4 | 2017 | \$ 111.50 | Louisiana Forest Seed Co | Forestry 2014-2015 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236084 | 4 | 4 | 2017 | \$ 75.59 | Marianna, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236084 | 4 | 4 | 2017 | \$ 924.24 | Marianna, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236085 | 4 | 4 | 2017 | \$ 705.21 | McCoy | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236086 | 4 | 4 | 2017 | \$ 49.76 | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236086 | 4 | 4 | 2017 | \$ 78.29 | McDonald Dash Locksmith Supply, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236087 | 4 | 4 | 2017 | \$ 503.67 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236088 | 4 | 4 | 2017 | \$ 239.92 | Mingledorff's Inc. | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|--------------|-------------------------------------|--------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236089 | 4 | 4 | 2017 | \$ 31.10 | Mitch Smith Chevrolet | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236090 | 4 | 4 | 2017 | \$ 12,861.20 | MSC Industrial Supply Co | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236090 | 4 | 4 | 2017 | \$ 17.11 | MSC Industrial Supply Co | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236091 | 4 | 4 | 2017 | \$ 248.56 | Napa Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236092 | 4 | 4 | 2017 | \$ 750.00 | NATEF | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 463.29 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 77.65 | Office Depot | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 1,264.70 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 37.99 | Office Depot | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 4,200.96 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 94.29 | Office Depot | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 3,141.21 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 370.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 413.88 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 305.28 | Office Depot | AE Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236093 | 4 | 4 | 2017 | \$ 1,902.95 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236094 | 4 | 4 | 2017 | \$ 178.58 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236095 | 4 | 4 | 2017 | \$ 47.13 | Park Seed Wholesale | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236095 | 4 | 4 | 2017 | \$ 35.42 | Park Seed Wholesale | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236095 | 4 | 4 | 2017 | \$ 409.34 | Park Seed Wholesale | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236096 | 4 | 4 | 2017 | \$ 772.80 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236097 | 4 | 4 | 2017 | \$ 3,454.36 | Pocket Nurse Enterprises, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236098 | 4 | 4 | 2017 | \$ 77.94 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236099 | 4 | 4 | 2017 | \$ 592.10 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236100 | 4 | 4 | 2017 | \$ 641.06 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236101 | 4 | 4 | 2017 | \$ 33.91 | Schwarze Industries | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236102 | 4 | 4 | 2017 | \$ 855.75 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236103 | 4 | 4 | 2017 | \$ 15,000.00 | Smart Work Ethics | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236104 | 4 | 4 | 2017 | \$ 2,914.00 | Snap-On Industrial | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 236105 | 4 | 4 | 2017 | \$ 688.50 | Snyder, Rebekah A. | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236106 | 4 | 4 | 2017 | \$ 10,800.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236106 | 4 | 4 | 2017 | \$ 3,884.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236106 | 4 | 4 | 2017 | \$ 1,662.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236106 | 4 | 4 | 2017 | \$ 1,683.44 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236107 | 4 | 4 | 2017 | \$ 264.11 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236108 | 4 | 4 | 2017 | \$ 210.00 | Southern Automotive | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236109 | 4 | 4 | 2017 | \$ 1,097.62 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236110 | 4 | 4 | 2017 | \$ 1,116.35 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236110 | 4 | 4 | 2017 | \$ 252.29 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236110 | 4 | 4 | 2017 | \$ 26.48 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236111 | 4 | 4 | 2017 | \$ 150.00 | The Resource Center | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236112 | 4 | 4 | 2017 | \$ 470.00 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236112 | 4 | 4 | 2017 | \$ 3,233.72 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236113 | 4 | 4 | 2017 | \$ 409.84 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236113 | 4 | 4 | 2017 | \$ 7,989.59 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236114 | 4 | 4 | 2017 | \$ 76.56 | Turley, Gregory D. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 236116 | 4 | 4 | 2017 | \$ 1,152.98 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236117 | 4 | 4 | 2017 | \$ 294.52 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236117 | 4 | 4 | 2017 | \$ 445.00 | Weathertech Distributing | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236118 | 4 | 4 | 2017 | \$ 441.54 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236118 | 4 | 4 | 2017 | \$ 444.34 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236118 | 4 | 4 | 2017 | \$ 317.93 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236118 | 4 | 4 | 2017 | \$ 107.49 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236118 | 4 | 4 | 2017 | \$ 125.66 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236119 | 4 | 4 | 2017 | \$ 82.82 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236120 | 4 | 4 | 2017 | \$ 386.03 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236120 | 4 | 4 | 2017 | \$ 231.47 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236121 | 4 | 4 | 2017 | \$ 145.50 | Yaskawa America Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236122 | 4 | 6 | 2017 | \$ 754.06 | Curtis Jones, Jr. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236131 | 4 | 6 | 2017 | \$ 5,105.27 | Alabama Department of Labor | Payroll Clearing Fund | State Unemploy Insurance Comp-SUIC |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|-----------------------------|--------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236132 | 4 | 6 | 2017 | \$ 220.00 | Alabama Museum Association | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236133 | 4 | 6 | 2017 | \$ 200.00 | Bagwell, Cayla C. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236134 | 4 | 6 | 2017 | \$ 12,000.01 | Business Systems & Consultants | General Operating Fund | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 236134 | 4 | 6 | 2017 | \$ 1,497.99 | Business Systems & Consultants | General Operating Fund | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 236135 | 4 | 6 | 2017 | \$ 1,312.14 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236135 | 4 | 6 | 2017 | \$ 75.75 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236135 | 4 | 6 | 2017 | \$ 426.00 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236135 | 4 | 6 | 2017 | \$ 3,415.26 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236136 | 4 | 6 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236137 | 4 | 6 | 2017 | \$ 123.49 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236137 | 4 | 6 | 2017 | \$ 189.98 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236138 | 4 | 6 | 2017 | \$ 194.96 | Family Roots Publishing Co, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236139 | 4 | 6 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236140 | 4 | 6 | 2017 | \$ 1,149.35 | Harbin, Malinda S. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236141 | 4 | 6 | 2017 | \$ 36.50 | Holcomb, Brent H. | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 236142 | 4 | 6 | 2017 | \$ 175.00 | Holmes, Kristen J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236143 | 4 | 6 | 2017 | \$ 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236144 | 4 | 6 | 2017 | \$ 15,196.80 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236144 | 4 | 6 | 2017 | \$ 1,223.60 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236145 | 4 | 6 | 2017 | \$ 200.00 | Leach, Daniel R. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236146 | 4 | 6 | 2017 | \$ 3,090.00 | Lexis Nexis | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236147 | 4 | 6 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236148 | 4 | 6 | 2017 | \$ 86.25 | Luna's Barbecue | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236149 | 4 | 6 | 2017 | \$ 480.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236150 | 4 | 6 | 2017 | \$ 3,832.00 | NACUBO | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236151 | 4 | 6 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236152 | 4 | 6 | 2017 | \$ 4,361.00 | North Alabama Softball Association | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236153 | 4 | 6 | 2017 | \$ 1,110.39 | One Diversified LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236153 | 4 | 6 | 2017 | \$ 1,381.70 | One Diversified LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236154 | 4 | 6 | 2017 | \$ 616.88 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236155 | 4 | 6 | 2017 | \$ 613.33 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 236155 | 4 | 6 | 2017 | \$ 400.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 236156 | 4 | 6 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236157 | 4 | 6 | 2017 | \$ 600.00 | Randau, Christian A. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236158 | 4 | 6 | 2017 | \$ 600.00 | Stallworth, Joseph | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 236159 | 4 | 6 | 2017 | \$ 340.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236160 | 4 | 6 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236161 | 4 | 6 | 2017 | \$ 266.00 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236162 | 4 | 6 | 2017 | \$ - | Woodruff, Sharon | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236162 | 4 | 6 | 2017 | \$ 17.48 | Woodruff, Sharon | BOOST Federal PI | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236163 | 4 | 6 | 2017 | \$ 120.04 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236163 | 4 | 6 | 2017 | \$ 140.11 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236164 | 4 | 6 | 2017 | \$ 519.92 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236165 | 4 | 6 | 2017 | \$ 3,341.64 | Inline Electric Supply | Carcam Federal 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236166 | 4 | 6 | 2017 | \$ 76,000.00 | Machine Tool Systems, LLC | General Operating Fund | Furniture & Equip Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 236167 | 4 | 6 | 2017 | \$ 227.50 | State of Alabama Construction Manag | Fac Ren Library Renovations | Engineering & Architectl Svcs |
| 16 | Wallace State Community College | 17 | Expense | 236168 | 4 | 6 | 2017 | \$ 400.00 | State of Alabama Construction Manag | North Entrance Wall | Engineering & Architectl Svcs |
| 16 | Wallace State Community College | 17 | Expense | 236169 | 4 | 6 | 2017 | \$ 320.00 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236170 | 4 | 6 | 2017 | \$ 6,000.00 | Training Consultants, Inc. | Carcam Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236171 | 4 | 7 | 2017 | \$ 10,800.00 | Stream South Communications LLC | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236192 | 4 | 10 | 2017 | \$ 283.02 | Abbott, Jarrod T. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236193 | 4 | 10 | 2017 | \$ 125.00 | ACCSHRMA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236194 | 4 | 10 | 2017 | \$ 200.00 | Alabama Association of Chiefs of Po | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236195 | 4 | 10 | 2017 | \$ 175.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236196 | 4 | 10 | 2017 | \$ 3,739.90 | Alabama Institute for Deaf and Blin | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236197 | 4 | 10 | 2017 | \$ 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236197 | 4 | 10 | 2017 | \$ 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236197 | 4 | 10 | 2017 | \$ 192.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236197 | 4 | 10 | 2017 | \$ 40,250.74 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236198 | 4 | 10 | 2017 | \$ 240.00 | Aquent LLC | General Operating Fund | Subscriptions |

Wallace State Community College Expenditures through 09.30.2017

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| 16 | Wallace State Community College | 17 | Expense | 236199 | 4 | 10 | 2017 | \$ | 2,515.00 | Assessment Technologies Institute | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236200 | 4 | 10 | 2017 | \$ | 100.00 | Awards Palace LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236200 | 4 | 10 | 2017 | \$ | 90.00 | Awards Palace LLC | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236201 | 4 | 10 | 2017 | \$ | 3,378.36 | Blackbaud | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236201 | 4 | 10 | 2017 | \$ | 236.49 | Blackbaud | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236202 | 4 | 10 | 2017 | \$ | 165.23 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236203 | 4 | 10 | 2017 | \$ | 1,735.00 | CASE | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236204 | 4 | 10 | 2017 | \$ | 320.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236205 | 4 | 10 | 2017 | \$ | 104.00 | Discount Printing Co., Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236206 | 4 | 10 | 2017 | \$ | 5,000.00 | DualEnroll.com | General Operating Fund | License Fees |
| 16 | Wallace State Community College | 17 | Expense | 236207 | 4 | 10 | 2017 | \$ | 193.60 | Final Touch | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236207 | 4 | 10 | 2017 | \$ | 777.00 | Final Touch | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236208 | 4 | 10 | 2017 | \$ | 785.52 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236209 | 4 | 10 | 2017 | \$ | 17,416.29 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236209 | 4 | 10 | 2017 | \$ | 1,349.88 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236210 | 4 | 10 | 2017 | \$ | 680.25 | Herr Enterprises, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236211 | 4 | 10 | 2017 | \$ | 1,102.33 | Indiana Furniture | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236212 | 4 | 10 | 2017 | \$ | 300.00 | Instructional Officers Association | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236213 | 4 | 10 | 2017 | \$ | 4,386.02 | K-Log Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236214 | 4 | 10 | 2017 | \$ | 10.00 | Meeks, John D. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 236214 | 4 | 10 | 2017 | \$ | 40.69 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236215 | 4 | 10 | 2017 | \$ | 346.00 | MegaPrint, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236216 | 4 | 10 | 2017 | \$ | 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236217 | 4 | 10 | 2017 | \$ | 56.03 | Nasco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236218 | 4 | 10 | 2017 | \$ | 221.16 | Norcostco | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236219 | 4 | 10 | 2017 | \$ | 71.85 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236220 | 4 | 10 | 2017 | \$ | 38.37 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236220 | 4 | 10 | 2017 | \$ | 3.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236220 | 4 | 10 | 2017 | \$ | 18.14 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236220 | 4 | 10 | 2017 | \$ | 5.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236221 | 4 | 10 | 2017 | \$ | 4,094.23 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236222 | 4 | 10 | 2017 | \$ | 120.27 | Quick, Shannon F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236222 | 4 | 10 | 2017 | \$ | 90.20 | Quick, Shannon F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236223 | 4 | 10 | 2017 | \$ | 3,049.03 | Ray-Connell, Teresa E. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236224 | 4 | 10 | 2017 | \$ | 1,682.00 | Reimers Furniture Mfg. Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236224 | 4 | 10 | 2017 | \$ | 1,312.00 | Reimers Furniture Mfg. Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236225 | 4 | 10 | 2017 | \$ | 1,500.00 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236226 | 4 | 10 | 2017 | \$ | 650.00 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236227 | 4 | 10 | 2017 | \$ | 2,084.00 | Student Connections, LLC | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236228 | 4 | 10 | 2017 | \$ | 2,455.38 | Tenison, Ralph B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236229 | 4 | 10 | 2017 | \$ | 1,500.00 | The Future Foundation | Sonography Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236230 | 4 | 10 | 2017 | \$ | 225.00 | U.S. Postal Service | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 236231 | 4 | 10 | 2017 | \$ | 114.24 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236232 | 4 | 10 | 2017 | \$ | 240.82 | Uniform Place Of Cullman | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236233 | 4 | 10 | 2017 | \$ | 500.00 | United Way Of Cullman Co | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236234 | 4 | 10 | 2017 | \$ | 156.60 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236235 | 4 | 10 | 2017 | \$ | 339.99 | Virco Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236236 | 4 | 10 | 2017 | \$ | 160.93 | Voce, Amanda N. | AE State 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236237 | 4 | 10 | 2017 | \$ | 726.25 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236238 | 4 | 10 | 2017 | \$ | 120.00 | Waters, Terry P. | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 195.37 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 168.32 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 97.37 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 97.38 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 167.69 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 185.33 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 22.67 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 85.74 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 136.62 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 158.94 | Xerox Corporation | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|--------------------------|-----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 132.48 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 158.96 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 42.33 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | - | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | - | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 388.34 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 53.47 | Xerox Corporation | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236239 | 4 | 10 | 2017 | \$ | 236.02 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236240 | 4 | 12 | 2017 | \$ | 900.00 | Agri-Steel Buildings, Inc. | Facility Renewal | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236241 | 4 | 12 | 2017 | \$ | 450.00 | American Leak Detection | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236242 | 4 | 12 | 2017 | \$ | 321.88 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236243 | 4 | 12 | 2017 | \$ | 30.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236244 | 4 | 12 | 2017 | \$ | 2,400.00 | Bryan's Landscaping | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236245 | 4 | 12 | 2017 | \$ | 75.80 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236246 | 4 | 12 | 2017 | \$ | 121.77 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236247 | 4 | 12 | 2017 | \$ | 522.50 | Cullman Lift Specialty | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236248 | 4 | 12 | 2017 | \$ | 88.56 | Flowers Baking Company of Birmingha | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236249 | 4 | 12 | 2017 | \$ | 78.30 | Grandma's Laundry | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236250 | 4 | 12 | 2017 | \$ | 1,438.56 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236250 | 4 | 12 | 2017 | \$ | 104.24 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236250 | 4 | 12 | 2017 | \$ | 116.88 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236250 | 4 | 12 | 2017 | \$ | 35.33 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236250 | 4 | 12 | 2017 | \$ | 39.51 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236250 | 4 | 12 | 2017 | \$ | 79.12 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236251 | 4 | 12 | 2017 | \$ | 784.42 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236252 | 4 | 12 | 2017 | \$ | 327.08 | State of Alabama Construction Manag | Facility Renewal | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236252 | 4 | 12 | 2017 | \$ | 710.00 | State of Alabama Construction Manag | North Entrance Wall | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236252 | 4 | 12 | 2017 | \$ | 455.00 | State of Alabama Construction Manag | Theather Renovations | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236253 | 4 | 12 | 2017 | \$ | 1,120.00 | Strickland Septic Service | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236254 | 4 | 12 | 2017 | \$ | 953.84 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236254 | 4 | 12 | 2017 | \$ | 20.49 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236255 | 4 | 12 | 2017 | \$ | 301.21 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 236256 | 4 | 12 | 2017 | \$ | 1,720.47 | Winston County Board of Education | ARC 2015-2016 | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 236257 | 4 | 13 | 2017 | \$ | 2,315.81 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236258 | 4 | 13 | 2017 | \$ | 2,265.33 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236258 | 4 | 13 | 2017 | \$ | 370.00 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236259 | 4 | 13 | 2017 | \$ | 1,284.47 | Alabama Power Company | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236260 | 4 | 13 | 2017 | \$ | 19.95 | B & H Photo Video | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236261 | 4 | 13 | 2017 | \$ | 8,829.39 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236262 | 4 | 13 | 2017 | \$ | 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236263 | 4 | 13 | 2017 | \$ | 57,500.00 | Civitas Learning Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236264 | 4 | 13 | 2017 | \$ | 428.82 | Cone Instruments | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236265 | 4 | 13 | 2017 | \$ | 28,567.34 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 236266 | 4 | 13 | 2017 | \$ | 300.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236267 | 4 | 13 | 2017 | \$ | 315.48 | Ebert, Barbara A. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236268 | 4 | 13 | 2017 | \$ | 640.00 | Ellucian Company L.P. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236269 | 4 | 13 | 2017 | \$ | 4,400.00 | Faronics Technologies USA Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236270 | 4 | 13 | 2017 | \$ | 81.82 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236271 | 4 | 13 | 2017 | \$ | 98.85 | Grandma's Laundry | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236272 | 4 | 13 | 2017 | \$ | 308.28 | Colgate | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236273 | 4 | 13 | 2017 | \$ | 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236274 | 4 | 13 | 2017 | \$ | 1,750.00 | LinkedIn Corporation | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236275 | 4 | 13 | 2017 | \$ | 106.00 | Medigreen Waste Services LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236276 | 4 | 13 | 2017 | \$ | 52.44 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236276 | 4 | 13 | 2017 | \$ | 779.35 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236277 | 4 | 13 | 2017 | \$ | 363.58 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236277 | 4 | 13 | 2017 | \$ | 14.20 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236277 | 4 | 13 | 2017 | \$ | 197.56 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236277 | 4 | 13 | 2017 | \$ | 679.99 | Office Depot | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236277 | 4 | 13 | 2017 | \$ | - | Office Depot | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|------------------------------|-------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236277 | 4 | 13 | 2017 | \$ 103.91 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236277 | 4 | 13 | 2017 | \$ 70.49 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236277 | 4 | 13 | 2017 | \$ 239.95 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236278 | 4 | 13 | 2017 | \$ 1,214.40 | Patterson Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236279 | 4 | 13 | 2017 | \$ 4,550.00 | Phi Theta Kappa | Phi Theta Kappa | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236280 | 4 | 13 | 2017 | \$ 2,700.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236280 | 4 | 13 | 2017 | \$ 650.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236281 | 4 | 13 | 2017 | \$ 37.25 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236282 | 4 | 13 | 2017 | \$ 18.00 | Sharp Communication, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236283 | 4 | 13 | 2017 | \$ 1,641.00 | TeamViewer GmbH | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236284 | 4 | 13 | 2017 | \$ 42,439.22 | Virgil B. Fowler Insurance Agency | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 236284 | 4 | 13 | 2017 | \$ 2,720.18 | Virgil B. Fowler Insurance Agency | Auxiliary-Testing | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 236285 | 4 | 13 | 2017 | \$ 420.75 | WBHM | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236286 | 4 | 13 | 2017 | \$ 119.06 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236286 | 4 | 13 | 2017 | \$ 273.25 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236286 | 4 | 13 | 2017 | \$ 211.59 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236286 | 4 | 13 | 2017 | \$ 45.14 | Xerox Corporation | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 236333 | 4 | 17 | 2017 | \$ 350.00 | Flanigan, Sabrina C. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236334 | 4 | 17 | 2017 | \$ 140.00 | Grace, Timothy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236335 | 4 | 17 | 2017 | \$ 210.00 | Hall, Thea D. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236336 | 4 | 17 | 2017 | \$ 84.00 | McMinn, Gary J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236337 | 4 | 17 | 2017 | \$ 560.00 | Minyard, Jonathan W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236338 | 4 | 17 | 2017 | \$ 42.00 | Ray, Blake A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236339 | 4 | 17 | 2017 | \$ 490.00 | Ray, Blake A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236340 | 4 | 17 | 2017 | \$ 126.00 | Thompson, James A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236341 | 4 | 17 | 2017 | \$ 420.00 | Tolbert, Keith | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236342 | 4 | 17 | 2017 | \$ 560.00 | Wilson, John F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236297 | 4 | 17 | 2017 | \$ 179.00 | Audio Solutionz/Cording Institute L | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236298 | 4 | 17 | 2017 | \$ 5,000.00 | Blount-Oneonta Chamber of Commerce | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236299 | 4 | 17 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236300 | 4 | 17 | 2017 | \$ 100.00 | Burns Florist | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236300 | 4 | 17 | 2017 | \$ 161.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236301 | 4 | 17 | 2017 | \$ 1,000.00 | Carter, James B. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236302 | 4 | 17 | 2017 | \$ 48,432.00 | CDW Government Inc | Cyber Security 16-17 | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 236303 | 4 | 17 | 2017 | \$ 40.89 | Chick-Fil-A | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236304 | 4 | 17 | 2017 | \$ 65.00 | Conn, Donna T. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236305 | 4 | 17 | 2017 | \$ 1,500.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236306 | 4 | 17 | 2017 | \$ 220.00 | Discount Printing Co., Inc. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236307 | 4 | 17 | 2017 | \$ 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236308 | 4 | 17 | 2017 | \$ 647.75 | Flanigan, Alyce M. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236309 | 4 | 17 | 2017 | \$ 78.65 | Galls | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236310 | 4 | 17 | 2017 | \$ 1,000.00 | Glenn, Shea L. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236311 | 4 | 17 | 2017 | \$ 900.00 | Henderson Jr., Robert B. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236312 | 4 | 17 | 2017 | \$ 57.00 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236312 | 4 | 17 | 2017 | \$ 83.99 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236313 | 4 | 17 | 2017 | \$ 1,556.64 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236313 | 4 | 17 | 2017 | \$ 5,773.35 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236314 | 4 | 17 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236315 | 4 | 17 | 2017 | \$ 85.28 | Maxcy, Sheena D. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236316 | 4 | 17 | 2017 | \$ 1,527.36 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236317 | 4 | 17 | 2017 | \$ - | O F Richter & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236317 | 4 | 17 | 2017 | \$ 75.00 | O F Richter & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236318 | 4 | 17 | 2017 | \$ 1,500.00 | O'Keefe, Jeremy | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236319 | 4 | 17 | 2017 | \$ 47.98 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236319 | 4 | 17 | 2017 | \$ 183.15 | Office Depot | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236319 | 4 | 17 | 2017 | \$ 315.51 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236320 | 4 | 17 | 2017 | \$ 500.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236321 | 4 | 17 | 2017 | \$ 4,485.00 | Phi Theta Kappa | Phi Theta Kappa | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236322 | 4 | 17 | 2017 | \$ 896.20 | Pleasant-Pegues, Tacey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236323 | 4 | 17 | 2017 | \$ 1,564.00 | PMT Publishing, Inc. | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

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|------------------------------------|------------|--------|---|----|------|---------------|-------------------------------------|------------------------------|------------------------------|
| 16 Wallace State Community College | 17 Expense | 236324 | 4 | 17 | 2017 | \$ 500.00 | Rigel, Mitchell A. | WSC Singers Show Choir | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236325 | 4 | 17 | 2017 | \$ 2,280.40 | School Health Corporation | BOOST Federal PI | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236326 | 4 | 17 | 2017 | \$ 2,425.00 | Second Wind Dreams, Inc. | BOOST Federal PI | Computer Software-Non Cap |
| 16 Wallace State Community College | 17 Expense | 236327 | 4 | 17 | 2017 | \$ 3,420.00 | Signature Style Jewelry, Inc. | Volleyball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236328 | 4 | 17 | 2017 | \$ 216.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 Wallace State Community College | 17 Expense | 236328 | 4 | 17 | 2017 | \$ 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 Wallace State Community College | 17 Expense | 236329 | 4 | 17 | 2017 | \$ 138.00 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 Wallace State Community College | 17 Expense | 236329 | 4 | 17 | 2017 | \$ 1,387.60 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 Wallace State Community College | 17 Expense | 236330 | 4 | 17 | 2017 | \$ 2,397.12 | Varsity Spirit Fashions | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236331 | 4 | 17 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 236332 | 4 | 17 | 2017 | \$ 170.00 | Willingham, Pamela S. | Relay for Life | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236343 | 4 | 18 | 2017 | \$ 700.00 | Gibbons, J. Whitfield | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 236370 | 4 | 19 | 2017 | \$ 133.12 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236371 | 4 | 19 | 2017 | \$ 242.30 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236372 | 4 | 19 | 2017 | \$ 1,060.99 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236373 | 4 | 19 | 2017 | \$ 124.39 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236374 | 4 | 19 | 2017 | \$ 990.00 | Psi Services Llc | Lambda Beta 05 | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236375 | 4 | 19 | 2017 | \$ 95.00 | Ray Barksdale Motors | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236376 | 4 | 19 | 2017 | \$ 522.58 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236376 | 4 | 19 | 2017 | \$ 294.08 | Sysco Food Services of Central Alab | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236376 | 4 | 19 | 2017 | \$ 2,274.17 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236377 | 4 | 19 | 2017 | \$ 1,775.00 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 236378 | 4 | 19 | 2017 | \$ 136.37 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236378 | 4 | 19 | 2017 | \$ 553.85 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236379 | 4 | 19 | 2017 | \$ 441.54 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236379 | 4 | 19 | 2017 | \$ 317.93 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236379 | 4 | 19 | 2017 | \$ 107.49 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236379 | 4 | 19 | 2017 | \$ 125.66 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236380 | 4 | 19 | 2017 | \$ 1,766.93 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 236380 | 4 | 19 | 2017 | \$ 841.60 | Wright Express | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 Wallace State Community College | 17 Expense | 236381 | 4 | 19 | 2017 | \$ 199.00 | WSCC Alumni Association | Stud Supp Serv Federal 16-17 | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 236344 | 4 | 19 | 2017 | \$ 595.00 | AHEAD | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 236345 | 4 | 19 | 2017 | \$ 1,275.00 | Alabama Association of Educational | Tal Srch Federal 16-17 | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 236346 | 4 | 19 | 2017 | \$ 45.00 | Alabama Association of Internationa | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 236347 | 4 | 19 | 2017 | \$ 98.36 | AT & T | General Operating Fund | Postage |
| 16 Wallace State Community College | 17 Expense | 236348 | 4 | 19 | 2017 | \$ 448.04 | AT & T | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236349 | 4 | 19 | 2017 | \$ 287.82 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 236349 | 4 | 19 | 2017 | \$ 389.38 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 236349 | 4 | 19 | 2017 | \$ 851.55 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236349 | 4 | 19 | 2017 | \$ 123.29 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 236349 | 4 | 19 | 2017 | \$ 554.89 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236350 | 4 | 19 | 2017 | \$ 4,000.00 | CAHIIM | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 236351 | 4 | 19 | 2017 | \$ 500.00 | Carpenter, Noah D. | WSC Singers Show Choir | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236352 | 4 | 19 | 2017 | \$ 1,979.05 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 Wallace State Community College | 17 Expense | 236353 | 4 | 19 | 2017 | \$ 250.00 | Dick's Sporting Goods | Benevolent Fund | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236354 | 4 | 19 | 2017 | \$ 418.67 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236355 | 4 | 19 | 2017 | \$ 668.77 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236355 | 4 | 19 | 2017 | \$ 99.96 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236356 | 4 | 19 | 2017 | \$ 1,386.00 | Rainbow Printing | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236357 | 4 | 19 | 2017 | \$ 2.00 | State of Alabama | Fostering Hope | State Grants and Contracts |
| 16 Wallace State Community College | 17 Expense | 236358 | 4 | 19 | 2017 | \$ 38.00 | Subway | Band Club | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236359 | 4 | 19 | 2017 | \$ 598.96 | Taser International | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236360 | 4 | 19 | 2017 | \$ 85.00 | Uniform Place Of Cullman | ANS | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236361 | 4 | 19 | 2017 | \$ 2,319.76 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236362 | 4 | 19 | 2017 | \$ 244.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 Wallace State Community College | 17 Expense | 236362 | 4 | 19 | 2017 | \$ 115,846.92 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 Wallace State Community College | 17 Expense | 236362 | 4 | 19 | 2017 | \$ 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 Wallace State Community College | 17 Expense | 236362 | 4 | 19 | 2017 | \$ 1,117.62 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 Wallace State Community College | 17 Expense | 236363 | 4 | 19 | 2017 | \$ 290.00 | Cullman Overhead Door | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 236364 | 4 | 19 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |

Wallace State Community College Expenditures through 09.30.2017

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|------------------------------------|------------|--------|---|----|------|--------------|--------------------------------------|--------------------------------|------------------------------------|
| 16 Wallace State Community College | 17 Expense | 236365 | 4 | 19 | 2017 | \$ 267.63 | Dell | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236366 | 4 | 19 | 2017 | \$ 166.51 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 236367 | 4 | 19 | 2017 | \$ 18,484.00 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 236367 | 4 | 19 | 2017 | \$ 13,000.00 | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 236368 | 4 | 19 | 2017 | \$ 95.00 | Graves, Timmy W. | Band Club | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236369 | 4 | 19 | 2017 | \$ 4,192.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 Wallace State Community College | 17 Expense | 236369 | 4 | 19 | 2017 | \$ 546.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 Wallace State Community College | 17 Expense | 236394 | 4 | 20 | 2017 | \$ 1,766.81 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 Wallace State Community College | 17 Expense | 236394 | 4 | 20 | 2017 | \$ 2.53 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 Wallace State Community College | 17 Expense | 236394 | 4 | 20 | 2017 | \$ 38.39 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 Wallace State Community College | 17 Expense | 236394 | 4 | 20 | 2017 | \$ 200.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 Wallace State Community College | 17 Expense | 236395 | 4 | 20 | 2017 | \$ 2,182.47 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 Wallace State Community College | 17 Expense | 236395 | 4 | 20 | 2017 | \$ 24.59 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 Wallace State Community College | 17 Expense | 236395 | 4 | 20 | 2017 | \$ 50.14 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 Wallace State Community College | 17 Expense | 236396 | 4 | 20 | 2017 | \$ 3.80 | Revenue Discovery System | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 Wallace State Community College | 17 Expense | 236396 | 4 | 20 | 2017 | \$ 0.20 | Revenue Discovery System | General Operating Fund | Discounts Earned |
| 16 Wallace State Community College | 17 Expense | 236397 | 4 | 21 | 2017 | \$ 400.00 | York, Dan B. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 236398 | 4 | 21 | 2017 | \$ 682.52 | Alabama Institute for Deaf and Blin | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236399 | 4 | 21 | 2017 | \$ 448.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236399 | 4 | 21 | 2017 | \$ 64.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 Wallace State Community College | 17 Expense | 236400 | 4 | 21 | 2017 | \$ 121.75 | Amazon | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236400 | 4 | 21 | 2017 | \$ 306.08 | Amazon | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236400 | 4 | 21 | 2017 | \$ 140.03 | Amazon | Drama Club | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236401 | 4 | 21 | 2017 | \$ 70.00 | American Dental Association | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 236402 | 4 | 21 | 2017 | \$ 2,103.08 | AT & T | General Operating Fund | Communications |
| 16 Wallace State Community College | 17 Expense | 236402 | 4 | 21 | 2017 | \$ 72.50 | AT & T | Auxiliary-Dorm | Communications |
| 16 Wallace State Community College | 17 Expense | 236402 | 4 | 21 | 2017 | \$ 72.53 | AT & T | General Operating Fund | Communications |
| 16 Wallace State Community College | 17 Expense | 236402 | 4 | 21 | 2017 | \$ 72.53 | AT & T | Auxiliary-Bookstore | Communications |
| 16 Wallace State Community College | 17 Expense | 236402 | 4 | 21 | 2017 | \$ 1,414.92 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 236403 | 4 | 21 | 2017 | \$ 14,094.00 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 236403 | 4 | 21 | 2017 | \$ 4,690.13 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 236404 | 4 | 21 | 2017 | \$ 675.00 | College Reading and Learning Associ | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 236404 | 4 | 21 | 2017 | \$ 675.00 | College Reading and Learning Associ | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 236405 | 4 | 21 | 2017 | \$ 6,686.50 | Cullman County Sheriff's Department | General Operating Fund | Other Professional Fees |
| 16 Wallace State Community College | 17 Expense | 236406 | 4 | 21 | 2017 | \$ 21,700.00 | D.R.E., Inc. | Voc Ed Curriculum Federal 16-1 | Furniture & Equip \$25,000 or Less |
| 16 Wallace State Community College | 17 Expense | 236407 | 4 | 21 | 2017 | \$ 123.49 | Dell | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 236408 | 4 | 21 | 2017 | \$ 500.00 | Glenn, Shea L. | WSC Singers Show Choir | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236409 | 4 | 21 | 2017 | \$ 600.00 | Griffin, Ronny D. | General Operating Fund | Honorariums |
| 16 Wallace State Community College | 17 Expense | 236410 | 4 | 21 | 2017 | \$ 341.95 | Healthfirst Corp. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236411 | 4 | 21 | 2017 | \$ 55.21 | Hopper, Christy S. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 236411 | 4 | 21 | 2017 | \$ 39.70 | Hopper, Christy S. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 236411 | 4 | 21 | 2017 | \$ 38.89 | Hopper, Christy S. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 236411 | 4 | 21 | 2017 | \$ 20.17 | Hopper, Christy S. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 236412 | 4 | 21 | 2017 | \$ 2,000.00 | Internet2 | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 236413 | 4 | 21 | 2017 | \$ 1,250.00 | Johnson County Community College | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 236414 | 4 | 21 | 2017 | \$ 149.80 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 236415 | 4 | 21 | 2017 | \$ 945.00 | League for Innovation | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 236416 | 4 | 21 | 2017 | \$ 101.46 | Nafeco | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236417 | 4 | 21 | 2017 | \$ 34.00 | Nasco | Relay for Life | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236417 | 4 | 21 | 2017 | \$ 17.79 | Nasco | Relay for Life | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236418 | 4 | 21 | 2017 | \$ 21.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 Wallace State Community College | 17 Expense | 236419 | 4 | 21 | 2017 | \$ 995.00 | NISOD | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 236420 | 4 | 21 | 2017 | \$ 60.40 | Norcostco | WSC Singers Show Choir | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236421 | 4 | 21 | 2017 | \$ 238.00 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 236422 | 4 | 21 | 2017 | \$ 25.80 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236423 | 4 | 21 | 2017 | \$ 57.94 | Oriental Trading Company | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 236424 | 4 | 21 | 2017 | \$ 406.75 | Quality Inn | WSC Singers Show Choir | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 236425 | 4 | 21 | 2017 | \$ 28,461.66 | Teklinks, Inc. | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 236426 | 4 | 21 | 2017 | \$ 139.95 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 Wallace State Community College | 17 Expense | 236426 | 4 | 21 | 2017 | \$ 134.52 | The Cullman Times | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|----|----------|-------------------------------------|---------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236427 | 4 | 21 | 2017 | \$ | 235.40 | Tolbert, Keith | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236427 | 4 | 21 | 2017 | \$ | 300.00 | Tolbert, Keith | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236428 | 4 | 21 | 2017 | \$ | 490.00 | U.S. Postal Service | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236429 | 4 | 21 | 2017 | \$ | 425.00 | Uniform Place Of Cullman | May ADN 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236430 | 4 | 21 | 2017 | \$ | 103.48 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236430 | 4 | 21 | 2017 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236430 | 4 | 21 | 2017 | \$ | 142.94 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236430 | 4 | 21 | 2017 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236430 | 4 | 21 | 2017 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236430 | 4 | 21 | 2017 | \$ | 77.84 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236430 | 4 | 21 | 2017 | \$ | 298.81 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236431 | 4 | 21 | 2017 | \$ | 500.00 | Zoom Motorsports LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 204.00 | Wells Fargo Business Payment Proces | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 204.00 | Wells Fargo Business Payment Proces | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 204.00 | Wells Fargo Business Payment Proces | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 88.30 | Wells Fargo Business Payment Proces | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 226.44 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 240.92 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 185.00 | Wells Fargo Business Payment Proces | Baseball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 185.00 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 255.00 | Wells Fargo Business Payment Proces | Baseball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 1.22 | Wells Fargo Business Payment Proces | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 259.44 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 1,056.32 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 88.42 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 43.68 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 17.42 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 534.54 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 284.02 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 1,080.39 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 14.98 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 19.61 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 26.19 | Wells Fargo Business Payment Proces | Women's Golf Club Account | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 936.34 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 114.64 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 56.36 | Wells Fargo Business Payment Proces | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 2,271.97 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 125.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 105.85 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 7.80 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 335.12 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 11.05 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 2,500.00 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 718.61 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 1,368.29 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 1,368.30 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 117.76 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 154.50 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 20.00 | Wells Fargo Business Payment Proces | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 30.27 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | - | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 21.95 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 317.40 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236432 | 4 | 25 | 2017 | \$ | 204.00 | Wells Fargo Business Payment Proces | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,056.42 | Adams Dana D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|----|----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,747.67 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 241.80 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 500.00 | Aderhold Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,508.00 | Adkins Jorja | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,134.08 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 475.20 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,818.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,753.33 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 940.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,119.92 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,642.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 985.50 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,583.33 | Ashley Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 766.60 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,128.67 | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 624.00 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 800.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,690.17 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Barnett Barry L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,220.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 100.00 | Beam Brooke Allison | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,733.34 | Bellmon Timothy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 335.92 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,034.41 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,254.75 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 998.40 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,464.00 | Borden Holly Ezell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,368.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,640.08 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 600.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,158.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,633.44 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,024.92 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 100.00 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 169.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,633.44 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Brindle Alden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,220.00 | Brock Laura Deanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 494.00 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,456.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,550.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,137.08 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,674.96 | Burch Sallie Beth | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,597.06 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,005.17 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,387.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,530.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 135.00 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 75.20 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,200.00 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 720.00 | Bussey Becky Roberts | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Bussman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 500.00 | Calvert William | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,260.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,400.28 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 800.00 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 875.20 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 800.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 309.14 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Chenault Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 401.51 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,497.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 565.60 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 458.06 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 74.88 | Cole Kim M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,907.75 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,080.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,000.00 | Coombs Jessica Vaughn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 800.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 840.00 | Corson Kathy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 175.20 | Couch Pamela B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,907.75 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,153.33 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,320.37 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 840.00 | Daniel Kimberly Erin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,456.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,941.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,853.33 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 918.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,756.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,498.00 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 54.00 | DeCicco Tracey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 511.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,687.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,510.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 75.20 | Driggers Darlene | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 313.50 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 144.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 60.00 | Duke Megan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 191.80 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 60.00 | Earwood Ashley Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,856.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,138.80 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 432.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Eiland Cody | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 182.00 | Elrod Perrie Rigbsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 924.00 | England Jeannette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 400.00 | Evans Vickie Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,034.00 | Eyer Milea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,149.53 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 600.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,542.67 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 91.00 | Fortner Tilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 858.00 | Foust Samantha Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,600.00 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 373.23 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 393.89 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 390.20 | Freeman Theodore Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 990.00 | Friday Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,915.94 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,155.56 | Garner Timothy Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 125.20 | Gibson Andrea Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 100.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,000.00 | Glasscock John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,924.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,100.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,116.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,170.56 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,263.48 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,739.67 | Gouchchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,773.92 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,593.56 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,104.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,439.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 336.00 | Hall Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,510.83 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 780.00 | Hamm Regina Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 400.00 | Hamrick William R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 432.00 | Hancock Julie Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,782.00 | Harbin James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 660.00 | Hardin Glynda D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,034.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 275.20 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 924.00 | Harris Barbara J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 100.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,188.00 | Hart Melody H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,507.17 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 250.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 600.00 | Head James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 475.20 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,523.55 | Herring Vickie Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,325.11 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,643.25 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 396.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 500.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 880.00 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,987.63 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,275.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,087.75 | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,583.33 | Howze Rachael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,287.08 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 425.20 | Hughes John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,341.89 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,008.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,567.92 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 756.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 600.00 | Johnson Jeff E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,050.00 | Johnson Jonathan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 527.80 | Johnson Rebekah Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,266.72 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,607.56 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 940.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,024.92 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,662.00 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,056.89 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,510.02 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 728.00 | Kent Lyrie Joe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,518.56 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 480.00 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 187.20 | Kimbrough Robert Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 358.60 | Kirkes Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 354.90 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 375.33 | Kornegay Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 72.00 | Kreps Claudia Elaine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,248.00 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 978.12 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,901.89 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,193.69 | Lambert Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,250.33 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,572.99 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 275.20 | Larsen Kathleen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,427.00 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,197.42 | Lee Erika Brooke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,756.25 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 175.20 | Lisle Dana Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 475.20 | Livengood Michael Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 475.02 | Lockley Daniel Andrew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 66.00 | Long Vernesa Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 339.30 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,700.33 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,652.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 432.00 | Maples Matthew Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,323.50 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 600.00 | Marsh Cathy C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 396.00 | Martin Kennedy Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,941.89 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 633.36 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,760.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 441.09 | Matthews Amanda Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 924.00 | Mattox Lisa Waldon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,155.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,747.67 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 888.00 | McCormick Wendell Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,560.00 | McCreeless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,973.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 400.00 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,421.75 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,334.58 | McKelvey Carol D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 576.00 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,056.00 | McRae Charlie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,854.35 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,225.08 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,296.00 | Melton Halli M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 960.00 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,550.33 | Metcalf Robert Lorán | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 250.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 594.00 | Miller Jessica Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 990.60 | Minor Jacqueline Mae | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,020.00 | Mitchell Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,452.00 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,662.00 | Monk Anita Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 180.00 | Moody Angela | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,520.83 | Moore Amy Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 200.00 | Moore Laura Segars | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,185.60 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,415.58 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Morris Stephen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,452.00 | Morrison Christie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 410.93 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 858.00 | Mortensen Brent Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,075.00 | Morton Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,656.72 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 840.00 | Mosley Leslie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,603.56 | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,170.89 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 100.00 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 540.00 | Munger Kristin Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 49.50 | Murphree Heather B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,188.00 | Nail Sabrina Quesnel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 800.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,200.00 | Neese Kathryn Schaefers | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 75.20 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,285.11 | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 175.20 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,293.83 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,241.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 592.80 | O'Bara Dorothy Heilmann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,894.90 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,361.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 310.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,187.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 60.00 | Parker Jaclyn Marie | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 306.00 | Parker Phillip Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 273.33 | Parrott Nicholas Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,719.75 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,016.78 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 84.00 | Pearson Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,333.80 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,377.36 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,439.33 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,283.49 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,662.00 | Ponder Devan Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,808.00 | Posey Christopher Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,640.00 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 25.20 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 525.20 | Qualls James Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,862.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,856.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,905.67 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,473.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,554.11 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,112.78 | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 175.20 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 450.40 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,524.33 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,452.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 400.00 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,907.75 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,391.75 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 150.00 | Rickels Tracey Hogeland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,296.00 | Roberson Amanda Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,429.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 600.00 | Rollan Susan T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 343.07 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,461.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,232.00 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,523.02 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 669.24 | Seatt Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 728.00 | Seal Jeffery | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Sedlmayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 880.00 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,350.00 | Self Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 720.72 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,155.56 | Shannon Chad Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 700.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 500.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,811.23 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Silvers Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 360.00 | Silvey Tammy Denise | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,661.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 750.00 | Skelley Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 192.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,123.09 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,634.58 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,028.92 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 197.34 | Smith Karan A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,636.07 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,916.08 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 11,061.15 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 450.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,785.83 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,312.78 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 266.60 | Speeker Donna K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 979.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,020.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,210.33 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,131.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 228.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 728.00 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,747.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 225.20 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 925.60 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,073.56 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,435.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Tidmore Johnny Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 883.20 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|--------|----|------|------|----------|---------------------------|-------------------------------|-----------------------|--------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,593.56 | Tolbert Keith Graham | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 225.20 | Treutel Rita | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 660.00 | Turner Barbara June | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 882.00 | Turner Latashia Maria | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 500.00 | Turner Wells R | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,101.25 | Voce Amanda Nicole | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,638.80 | Waddell Kathy O | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 732.60 | Waldrep Wendy Renee | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,710.78 | Walker Courtney Leigh | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 120.00 | Walker Laura | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,254.00 | Wallace Sheila J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,633.44 | Walton Karen Evans | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,507.56 | Walton Robert Lee | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,911.33 | Warren Sally C | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 300.00 | Watts Susan Lopez | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,912.45 | Welch Shelia A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 960.00 | West Karen Taylor | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | White Alecia Susanne | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 700.00 | White Brandon T | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 7,986.89 | Wilhite Rosey Diane | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,097.17 | Wilkins Kathryn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,509.50 | Williams Beth Lindsey | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 990.00 | Williams LaWanda Monique | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 675.20 | Williams Morris Lynn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,480.67 | Williamson Aletta Coleman | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 160.00 | Willingham Elaine | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,080.00 | Willingham Mary Ann | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 950.00 | Willoughby Tim Comer | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,901.89 | Wilson John F | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,075.00 | Wilson Justin D | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,237.76 | Wilt Jeremy Aaron | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,080.00 | Wilton Koel Danielle | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,296.00 | Wisener Misty Lane | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 4,105.38 | Woodruff Sharon | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 1,152.00 | Woods Michael Bryan | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 900.00 | Wynn Cynthia | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 436.80 | Yarns Karen Young | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 686.40 | Yates Carolyn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 5,872.73 | York Dan B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 361.92 | Young Daniel J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 25 | 2017 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | Expense | | 236433 | 4 | 26 | 2017 | \$ | 15,037.39 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 236434 | 4 | 26 | 2017 | \$ | 56,177.33 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | | 236435 | 4 | 26 | 2017 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 236436 | 4 | 26 | 2017 | \$ | 17.40 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 236437 | 4 | 26 | 2017 | \$ | 486.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|---------------|-------------------------------------|---------------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236438 | 4 | 26 | 2017 | \$ 850.99 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236439 | 4 | 26 | 2017 | \$ 4,569.98 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236440 | 4 | 26 | 2017 | \$ 817.88 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236441 | 4 | 26 | 2017 | \$ 1,107.27 | Lisa McSwain, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236442 | 4 | 26 | 2017 | \$ 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236443 | 4 | 26 | 2017 | \$ 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236444 | 4 | 26 | 2017 | \$ 318,583.17 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 236445 | 4 | 26 | 2017 | \$ 13,000.00 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236446 | 4 | 26 | 2017 | \$ 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236447 | 4 | 26 | 2017 | \$ 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236448 | 4 | 26 | 2017 | \$ 277,382.12 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 236449 | 4 | 26 | 2017 | \$ 516.77 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236450 | 4 | 26 | 2017 | \$ 1,406.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236451 | 4 | 26 | 2017 | \$ 791.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236452 | 4 | 26 | 2017 | \$ 9,925.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236453 | 4 | 26 | 2017 | \$ 230,681.94 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 236453 | 4 | 26 | 2017 | \$ 152,072.85 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 236454 | 4 | 26 | 2017 | \$ 112.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236455 | 4 | 26 | 2017 | \$ 1,687.50 | Adobe Systems, Inc | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 236456 | 4 | 26 | 2017 | \$ 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236457 | 4 | 26 | 2017 | \$ 2,000.00 | Apel Machine & Supply Co | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236458 | 4 | 26 | 2017 | \$ 430.04 | AT & T | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236459 | 4 | 26 | 2017 | \$ 98.65 | Canon Solutions America, Inc. | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236460 | 4 | 26 | 2017 | \$ 1,480.05 | CDW Government Inc | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236460 | 4 | 26 | 2017 | \$ 592.02 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236460 | 4 | 26 | 2017 | \$ 1,076.67 | CDW Government Inc | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236460 | 4 | 26 | 2017 | \$ 10,454.64 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236460 | 4 | 26 | 2017 | \$ 137.56 | CDW Government Inc | Voc Ed Curriculum Federal 16-17 | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 236460 | 4 | 26 | 2017 | \$ 994.44 | CDW Government Inc | Cyber Security 16-17 | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 236462 | 4 | 26 | 2017 | \$ 519.92 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236463 | 4 | 26 | 2017 | \$ 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 236463 | 4 | 26 | 2017 | \$ 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 236463 | 4 | 26 | 2017 | \$ 112.00 | City of Cullman | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236464 | 4 | 26 | 2017 | \$ 538.80 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236466 | 4 | 26 | 2017 | \$ 9,100.00 | Daniel & Henry Company | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 236467 | 4 | 26 | 2017 | \$ 598.82 | Dixie Tractor Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236468 | 4 | 26 | 2017 | \$ 89.25 | HD Supply Facilities Maintenance, L | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236468 | 4 | 26 | 2017 | \$ 559.94 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236468 | 4 | 26 | 2017 | \$ 225.66 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236469 | 4 | 26 | 2017 | \$ 1,990.00 | Hemphill Services Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236470 | 4 | 26 | 2017 | \$ 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236471 | 4 | 26 | 2017 | \$ 196.26 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236471 | 4 | 26 | 2017 | \$ 80.76 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236471 | 4 | 26 | 2017 | \$ 185.09 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236471 | 4 | 26 | 2017 | \$ 337.67 | Konica Minolta | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236472 | 4 | 26 | 2017 | \$ 3,038.00 | Lathan Associates Architects, P.C. | PDL Roof | Engineering & Architectl Svcs |
| 16 | Wallace State Community College | 17 | Expense | 236473 | 4 | 26 | 2017 | \$ 237.50 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236474 | 4 | 26 | 2017 | \$ 51.23 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236475 | 4 | 26 | 2017 | \$ 1,279.94 | Norcostco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236476 | 4 | 26 | 2017 | \$ 119.13 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236477 | 4 | 26 | 2017 | \$ 132.19 | Office Depot | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236478 | 4 | 26 | 2017 | \$ 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 236479 | 4 | 26 | 2017 | \$ 120.21 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236480 | 4 | 26 | 2017 | \$ 1,711.20 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236482 | 4 | 26 | 2017 | \$ 1,050.00 | Scorebuilders, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236483 | 4 | 26 | 2017 | \$ 28.69 | Sherwin Williams | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236484 | 4 | 26 | 2017 | \$ 35.40 | Snap-On Industrial | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236484 | 4 | 26 | 2017 | \$ 11,358.95 | Snap-On Industrial | Voc Ed Curriculum Federal 16-17 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 236485 | 4 | 26 | 2017 | \$ 2,200.00 | Star Fire Equipment Company, LLC | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236486 | 4 | 26 | 2017 | \$ 292.00 | State of Alabama | Fostering Hope | State Grants and Contracts |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|---------------------------------------|----------------------------------|--------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236487 | 4 | 26 | 2017 | \$ | - | Terracon Consultants, Inc. | School of Nursing park lot phase | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 236487 | 4 | 26 | 2017 | \$ | 1,617.50 | Terracon Consultants, Inc. | School of Nursing park lot phase | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 236488 | 4 | 26 | 2017 | \$ | 866.70 | Vulcan Material | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236489 | 4 | 26 | 2017 | \$ | 16.05 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236490 | 4 | 26 | 2017 | \$ | - | Williams Blackstock Architects, P.C | Welding Training Facility | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 236490 | 4 | 26 | 2017 | \$ | - | Williams Blackstock Architects, P.C | School of Nursing park lot phase | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 236490 | 4 | 26 | 2017 | \$ | 1,320.23 | Williams Blackstock Architects, P.C | School of Nursing park lot phase | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 236490 | 4 | 26 | 2017 | \$ | 1,054.29 | Williams Blackstock Architects, P.C | Welding Training Facility | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 236491 | 4 | 26 | 2017 | \$ | 386.37 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236491 | 4 | 26 | 2017 | \$ | 58.53 | Xerox Corporation | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236491 | 4 | 26 | 2017 | \$ | 218.38 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236491 | 4 | 26 | 2017 | \$ | 139.92 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236492 | 4 | 26 | 2017 | \$ | 808.47 | Adams, Elizabeth H. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236493 | 4 | 26 | 2017 | \$ | 163.50 | Arnold, Melissa P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236493 | 4 | 26 | 2017 | \$ | 163.50 | Arnold, Melissa P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236494 | 4 | 26 | 2017 | \$ | 29.64 | Buckelew, Kathy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236495 | 4 | 26 | 2017 | \$ | 27.93 | Howze, Rachael | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236496 | 4 | 26 | 2017 | \$ | 44.08 | Johnson, Michael L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236496 | 4 | 26 | 2017 | \$ | 256.03 | Johnson, Michael L. | Carcam Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236497 | 4 | 26 | 2017 | \$ | 300.00 | Malone, James S. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236498 | 4 | 26 | 2017 | \$ | 1,657.46 | McCamey, Joy | Stud Supp Serv Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236499 | 4 | 26 | 2017 | \$ | 1,042.59 | McCrickard, Matthew | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236500 | 4 | 26 | 2017 | \$ | 206.53 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236501 | 4 | 26 | 2017 | \$ | 300.00 | Rich, Kelli | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236502 | 4 | 26 | 2017 | \$ | 990.05 | Sivley, Stacey M. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236503 | 4 | 26 | 2017 | \$ | 184.58 | Twitty, Jennifer F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236465 | 4 | 26 | 2017 | \$ | 87.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 28 | 2017 | \$ | - | Brakefield David Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 28 | 2017 | \$ | 4,901.89 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 4 | 28 | 2017 | \$ | 5,056.00 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 236525 | 5 | 1 | 2017 | \$ | 2,323.01 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236526 | 5 | 1 | 2017 | \$ | 84.00 | Alabama Web Press | ARC 2015-2016 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236527 | 5 | 1 | 2017 | \$ | 1,508.95 | Apple Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236528 | 5 | 1 | 2017 | \$ | 121.18 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236529 | 5 | 1 | 2017 | \$ | 12.47 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236529 | 5 | 1 | 2017 | \$ | 4.99 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236530 | 5 | 1 | 2017 | \$ | 2,495.00 | Book Systems, Inc | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236531 | 5 | 1 | 2017 | \$ | 1,469.88 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236531 | 5 | 1 | 2017 | \$ | 2,912.55 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236532 | 5 | 1 | 2017 | \$ | 2,643.63 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236532 | 5 | 1 | 2017 | \$ | 4,363.50 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236533 | 5 | 1 | 2017 | \$ | 300.00 | Graves, Rebecca A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236534 | 5 | 1 | 2017 | \$ | 58.85 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236535 | 5 | 1 | 2017 | \$ | 281.75 | Malone, James S. | Diagnostic Imaging Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236536 | 5 | 1 | 2017 | \$ | 3,590.00 | Manufacturing Skill Standards Council | OWD Industry Certification | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236536 | 5 | 1 | 2017 | \$ | 13,560.00 | Manufacturing Skill Standards Council | OWD Industry Certification | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236537 | 5 | 1 | 2017 | \$ | 185.00 | Medical Imaging Systems | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236538 | 5 | 1 | 2017 | \$ | 18.80 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236538 | 5 | 1 | 2017 | \$ | 96.89 | Office Depot | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236539 | 5 | 1 | 2017 | \$ | 547.35 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236539 | 5 | 1 | 2017 | \$ | 38,707.38 | Pocket Nurse Enterprises, Inc. | Allied Health Training 16-17 | Furniture & Equip Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 236540 | 5 | 1 | 2017 | \$ | 370.30 | RJ Young Company | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236541 | 5 | 1 | 2017 | \$ | 42.86 | School Health Corporation | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236542 | 5 | 1 | 2017 | \$ | 1,120.00 | Select Medical Systems, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236543 | 5 | 1 | 2017 | \$ | 73.41 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236544 | 5 | 1 | 2017 | \$ | 307.32 | Terrell Enterprises, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236545 | 5 | 1 | 2017 | \$ | 1,000.00 | The Bank of New York Mellon Trust C | Sinking Fund-2015 | Trustee Handling Fee |
| 16 | Wallace State Community College | 17 | Expense | 236546 | 5 | 1 | 2017 | \$ | 138.44 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236547 | 5 | 1 | 2017 | \$ | 43.77 | Utilities Board of the City of Oneo | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236547 | 5 | 1 | 2017 | \$ | 263.30 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|--------------|-------------------------------------|--------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236547 | 5 | 1 | 2017 | \$ 8.00 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 236548 | 5 | 1 | 2017 | \$ 145.31 | Warehouse Discount Groceries | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236549 | 5 | 1 | 2017 | \$ 276.09 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236550 | 5 | 1 | 2017 | \$ 650.00 | Alabama Restuarant Cleaners, Inc | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236551 | 5 | 1 | 2017 | \$ 167.90 | Alabama Web Press | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236552 | 5 | 1 | 2017 | \$ 24.97 | Berney Office Solutions | Auxiliary-Bookstore | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236553 | 5 | 1 | 2017 | \$ 2,000.00 | Best Robotics, Inc. | Friends of Best 2017 | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236554 | 5 | 1 | 2017 | \$ 283.36 | Building Specialties | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236555 | 5 | 1 | 2017 | \$ 90.00 | Building Systems Technolo | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236556 | 5 | 1 | 2017 | \$ 2,527.40 | BWI Memphis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236556 | 5 | 1 | 2017 | \$ 1,699.64 | BWI Memphis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236557 | 5 | 1 | 2017 | \$ 17,843.40 | CDW Government Inc | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236558 | 5 | 1 | 2017 | \$ 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 236559 | 5 | 1 | 2017 | \$ 150.00 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236560 | 5 | 1 | 2017 | \$ 4,851.85 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236560 | 5 | 1 | 2017 | \$ 626.85 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236561 | 5 | 1 | 2017 | \$ 595.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236562 | 5 | 1 | 2017 | \$ 122.00 | Domino's Pizza | Welding Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236563 | 5 | 1 | 2017 | \$ 2,233.88 | E Group | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236563 | 5 | 1 | 2017 | \$ 111.00 | E Group | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236564 | 5 | 1 | 2017 | \$ 1,532.99 | Electronics School Supply | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236565 | 5 | 1 | 2017 | \$ 3,014.70 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236565 | 5 | 1 | 2017 | \$ 2,923.58 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236566 | 5 | 1 | 2017 | \$ 19.05 | Jack's Family Restaurants, Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236567 | 5 | 1 | 2017 | \$ 17,591.76 | Snap-On Industrial | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236578 | 5 | 2 | 2017 | \$ 315.88 | Culpepper, Ann H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236579 | 5 | 2 | 2017 | \$ 449.55 | Daniel, Randy W. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236580 | 5 | 2 | 2017 | \$ 325.00 | Discount Printing Co., Inc. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236581 | 5 | 2 | 2017 | \$ 305.25 | Final Touch | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236582 | 5 | 2 | 2017 | \$ 141.24 | Flanigan, Sabrina C. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236583 | 5 | 2 | 2017 | \$ 1,168.00 | From the Heart LLC | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236584 | 5 | 2 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236585 | 5 | 2 | 2017 | \$ 1,146.76 | Hoover, Deborah S. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236585 | 5 | 2 | 2017 | \$ 242.69 | Hoover, Deborah S. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236586 | 5 | 2 | 2017 | \$ 23.65 | Johnson, Michael L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236587 | 5 | 2 | 2017 | \$ 69.00 | Lee, Donna M. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236588 | 5 | 2 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236589 | 5 | 2 | 2017 | \$ 31.32 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236589 | 5 | 2 | 2017 | \$ 49.49 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236589 | 5 | 2 | 2017 | \$ 399.55 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236590 | 5 | 2 | 2017 | \$ 141.24 | Moore, Amy D. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236591 | 5 | 2 | 2017 | \$ 65.54 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236591 | 5 | 2 | 2017 | \$ 104.75 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236592 | 5 | 2 | 2017 | \$ 275.19 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236593 | 5 | 2 | 2017 | \$ 115.56 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236593 | 5 | 2 | 2017 | \$ 50.08 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236594 | 5 | 2 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236595 | 5 | 2 | 2017 | \$ 1,717.50 | Scorebuilders, Inc. | PTA Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236596 | 5 | 2 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236597 | 5 | 2 | 2017 | \$ 144.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236598 | 5 | 2 | 2017 | \$ 75.00 | University of North Alabama | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236599 | 5 | 2 | 2017 | \$ 76.98 | Warehouse Discount Groceries | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236599 | 5 | 2 | 2017 | \$ 1,270.00 | Townhouse Galleries, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236599 | 5 | 2 | 2017 | \$ 1,105.60 | Alabama Institute for Deaf and Blin | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236600 | 5 | 2 | 2017 | \$ 1,000.00 | Allen, Justice L. | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236571 | 5 | 2 | 2017 | \$ 1,600.00 | American Cancer Society | Relay for Life | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236572 | 5 | 2 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236573 | 5 | 2 | 2017 | \$ 350.00 | Awards Palace LLC | May ADN 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236573 | 5 | 2 | 2017 | \$ 50.00 | Awards Palace LLC | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236574 | 5 | 2 | 2017 | \$ 1,343.76 | Brown, Janet L. | General Operating Fund | Out-of-State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|--------------|--------------------------------------|--------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236575 | 5 | 2 | 2017 | \$ 29.64 | Buckelew, Kathy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236576 | 5 | 2 | 2017 | \$ 80.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236577 | 5 | 2 | 2017 | \$ 900.00 | Cullman Golf Course | Athletic Association | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236600 | 5 | 3 | 2017 | \$ 2,304.64 | Advanced Equipment Solutions, Inc | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236601 | 5 | 3 | 2017 | \$ 175.00 | AK Equipment Rentals and Sales, Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236602 | 5 | 3 | 2017 | \$ 2,033.99 | BWI Memphis | Forestry 2014-2015 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236603 | 5 | 3 | 2017 | \$ 119.98 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236604 | 5 | 3 | 2017 | \$ 108.57 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236605 | 5 | 3 | 2017 | \$ 302.85 | Ci Sport Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236606 | 5 | 3 | 2017 | \$ 1,430.27 | Coca Cola | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236607 | 5 | 3 | 2017 | \$ 53.49 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236608 | 5 | 3 | 2017 | \$ 27.00 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236609 | 5 | 3 | 2017 | \$ 88.56 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236610 | 5 | 3 | 2017 | \$ 700.00 | GCA Services Group | Auxiliary-Bookstore | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236611 | 5 | 3 | 2017 | \$ 998.43 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236611 | 5 | 3 | 2017 | \$ 57.28 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236611 | 5 | 3 | 2017 | \$ 52.54 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236612 | 5 | 3 | 2017 | \$ 50.95 | Harrison Outdoors LLC DBA Greencraf | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236613 | 5 | 3 | 2017 | \$ 43.19 | HD Supply Facilities Maintenance, L | Auxiliary-Vending | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236613 | 5 | 3 | 2017 | \$ 267.67 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236613 | 5 | 3 | 2017 | \$ 489.39 | HD Supply Facilities Maintenance, L | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236614 | 5 | 3 | 2017 | \$ 242.71 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236615 | 5 | 3 | 2017 | \$ 66.30 | Isherwood, Clayton M. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236616 | 5 | 3 | 2017 | \$ 293.50 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236617 | 5 | 3 | 2017 | \$ 9.36 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 236617 | 5 | 3 | 2017 | \$ 351.80 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236618 | 5 | 3 | 2017 | \$ 72.54 | Krames | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236619 | 5 | 3 | 2017 | \$ 3,148.60 | MBS Service Company, Inc. | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236620 | 5 | 3 | 2017 | \$ 9.20 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236621 | 5 | 3 | 2017 | \$ 759.00 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236621 | 5 | 3 | 2017 | \$ 1,126.15 | Mullins Building Products | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236622 | 5 | 3 | 2017 | \$ 927.66 | Neil Enterprises Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236622 | 5 | 3 | 2017 | \$ 218.85 | Neil Enterprises Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 359.98 | Office Depot | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 172.98 | Office Depot | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 1,879.98 | Office Depot | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 337.99 | Office Depot | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 193.40 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 604.80 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 88.47 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 73.09 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 405.99 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236623 | 5 | 3 | 2017 | \$ 405.99 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236624 | 5 | 3 | 2017 | \$ 124.39 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236624 | 5 | 3 | 2017 | \$ 125.01 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236625 | 5 | 3 | 2017 | \$ 196.07 | Patterson Medical | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236626 | 5 | 3 | 2017 | \$ 968.40 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236626 | 5 | 3 | 2017 | \$ 938.40 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236627 | 5 | 3 | 2017 | \$ 13.90 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236627 | 5 | 3 | 2017 | \$ 18.96 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236627 | 5 | 3 | 2017 | \$ 15.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236628 | 5 | 3 | 2017 | \$ 645.94 | Phillips Corporation-Jeffreys Divis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236629 | 5 | 3 | 2017 | \$ 102.31 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236630 | 5 | 3 | 2017 | \$ 80.00 | Ray Barksdale Motors | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236631 | 5 | 3 | 2017 | \$ 802.00 | Ready Mix Usa | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236632 | 5 | 3 | 2017 | \$ 400.93 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236633 | 5 | 3 | 2017 | \$ 363.72 | School Datebooks | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236634 | 5 | 3 | 2017 | \$ 260.41 | Service Wholesale Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236635 | 5 | 3 | 2017 | \$ 17,922.15 | Snap-On Industrial | Voc Ed Curriculum Federal 16-1 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 236636 | 5 | 3 | 2017 | \$ 3,215.78 | Son's Aviation | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|--------------|-------------------------------------|--------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236636 | 5 | 3 | 2017 | \$ 5,996.70 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236636 | 5 | 3 | 2017 | \$ 9,280.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236636 | 5 | 3 | 2017 | \$ 2,337.55 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236637 | 5 | 3 | 2017 | \$ 2,076.91 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236637 | 5 | 3 | 2017 | \$ 36.68 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236638 | 5 | 3 | 2017 | \$ 9,765.55 | Strategic Equipment Inc | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236639 | 5 | 3 | 2017 | \$ 228.67 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236639 | 5 | 3 | 2017 | \$ 1,862.97 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236639 | 5 | 3 | 2017 | \$ 150.10 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236639 | 5 | 3 | 2017 | \$ 82.37 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236639 | 5 | 3 | 2017 | \$ 357.66 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236640 | 5 | 3 | 2017 | \$ 122.23 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236640 | 5 | 3 | 2017 | \$ 423.25 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236641 | 5 | 3 | 2017 | \$ 786.71 | W W Norton & Company Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236642 | 5 | 3 | 2017 | \$ 442.15 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236643 | 5 | 3 | 2017 | \$ 138.07 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236643 | 5 | 3 | 2017 | \$ 69.72 | Warehouse Discount Groceries | Welding Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236644 | 5 | 3 | 2017 | \$ 470.00 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236644 | 5 | 3 | 2017 | \$ 396.00 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236645 | 5 | 3 | 2017 | \$ 444.34 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236646 | 5 | 3 | 2017 | \$ 453.51 | Xerox Corporation | ARC 2015-2016 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236654 | 5 | 4 | 2017 | \$ 165.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236655 | 5 | 4 | 2017 | \$ 2,069.20 | Blackbaud | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236656 | 5 | 4 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236657 | 5 | 4 | 2017 | \$ 410.48 | Cone Instruments | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236658 | 5 | 4 | 2017 | \$ 1,670.58 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 236659 | 5 | 4 | 2017 | \$ 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236660 | 5 | 4 | 2017 | \$ 235.00 | Final Touch | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236661 | 5 | 4 | 2017 | \$ 1,095.05 | Glasscock, John | AE 2017 COABE | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236662 | 5 | 4 | 2017 | \$ 10,947.63 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236662 | 5 | 4 | 2017 | \$ 1,256.73 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236663 | 5 | 4 | 2017 | \$ 170.00 | Officials for Softball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236664 | 5 | 4 | 2017 | \$ 2,474.48 | Holmes, Kristen J. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236665 | 5 | 4 | 2017 | \$ 32.10 | Johnson, Beth B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236666 | 5 | 4 | 2017 | \$ 9,606.60 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236666 | 5 | 4 | 2017 | \$ 1,143.10 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236667 | 5 | 4 | 2017 | \$ 185.92 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236668 | 5 | 4 | 2017 | \$ 125.41 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236669 | 5 | 4 | 2017 | \$ 186.67 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 236670 | 5 | 4 | 2017 | \$ 2,449.88 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236671 | 5 | 4 | 2017 | \$ 16,200.00 | State of Alabama | General Operating Fund | Accounting & Auditing Services |
| 16 | Wallace State Community College | 17 | Expense | 236672 | 5 | 4 | 2017 | \$ 563.42 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236673 | 5 | 4 | 2017 | \$ 600.00 | TP Country Club, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236673 | 5 | 4 | 2017 | \$ 85.96 | TP Country Club, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236674 | 5 | 4 | 2017 | \$ 121.80 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236675 | 5 | 4 | 2017 | \$ 65.62 | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236675 | 5 | 4 | 2017 | \$ 158.23 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236675 | 5 | 4 | 2017 | \$ 147.35 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236675 | 5 | 4 | 2017 | \$ 55.94 | Xerox Corporation | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 236676 | 5 | 5 | 2017 | \$ 18,299.16 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236676 | 5 | 5 | 2017 | \$ 12,870.00 | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236677 | 5 | 5 | 2017 | \$ 2,580.00 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236679 | 5 | 9 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236680 | 5 | 9 | 2017 | \$ 65.00 | Conn, Donna T. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236680 | 5 | 9 | 2017 | \$ 225.00 | Conn, Donna T. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236681 | 5 | 9 | 2017 | \$ 169.06 | Glasscock, John | AE Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236682 | 5 | 9 | 2017 | \$ 1,601.45 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236682 | 5 | 9 | 2017 | \$ 3,976.48 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236683 | 5 | 9 | 2017 | \$ 100.00 | Lindon, Nicole D. | General Operating Fund | Honorariums |
| 16 | Wallace State Community College | 17 | Expense | 236684 | 5 | 9 | 2017 | \$ 217.21 | Lipsey, Linda M. | AE Federal 16-17 | In State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|----------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236685 | 5 | 9 | 2017 | \$ | 158.42 | McMoy, John H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236686 | 5 | 9 | 2017 | \$ | 73.85 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236686 | 5 | 9 | 2017 | \$ | 186.88 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236686 | 5 | 9 | 2017 | \$ | 146.45 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236687 | 5 | 9 | 2017 | \$ | 610.75 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236688 | 5 | 9 | 2017 | \$ | 1,019.00 | Pleasants-Pegues, Tacey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236689 | 5 | 9 | 2017 | \$ | 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236690 | 5 | 9 | 2017 | \$ | 30.39 | Scarborough, Dax J. | AE State 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236691 | 5 | 9 | 2017 | \$ | 568.26 | Thompson, James A. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236692 | 5 | 9 | 2017 | \$ | 133.10 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236693 | 5 | 9 | 2017 | \$ | 450.98 | Tolbert, Keith | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236694 | 5 | 9 | 2017 | \$ | 600.00 | Arnold, Herbert R. | Auxiliary-Vending | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236695 | 5 | 9 | 2017 | \$ | 1,500.00 | Bill Smith Pontiac,Buick | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236696 | 5 | 9 | 2017 | \$ | 1,181.85 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236696 | 5 | 9 | 2017 | \$ | 12,000.00 | CDW Government Inc | Voc Ed Curriculum Federal 16-17 | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 236696 | 5 | 9 | 2017 | \$ | 2,700.00 | CDW Government Inc | Voc Ed Curriculum Federal 16-17 | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236697 | 5 | 9 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236698 | 5 | 9 | 2017 | \$ | 1,164.84 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236699 | 5 | 9 | 2017 | \$ | 799.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236699 | 5 | 9 | 2017 | \$ | 66.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236700 | 5 | 9 | 2017 | \$ | 1,400.00 | Moore, Bobby K. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236701 | 5 | 9 | 2017 | \$ | 95.74 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236702 | 5 | 9 | 2017 | \$ | 242.57 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236702 | 5 | 9 | 2017 | \$ | 833.55 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236703 | 5 | 9 | 2017 | \$ | - | Terracon Consultants, Inc. | School of Nursing park lot phase | Engineering & Architectl Srvcs |
| 16 | Wallace State Community College | 17 | Expense | 236703 | 5 | 9 | 2017 | \$ | 2,871.25 | Terracon Consultants, Inc. | School of Nursing park lot phase | Engineering & Architectl Srvcs |
| 16 | Wallace State Community College | 17 | Expense | 236704 | 5 | 9 | 2017 | \$ | 160.00 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236704 | 5 | 9 | 2017 | \$ | 773.82 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236725 | 5 | 10 | 2017 | \$ | 37.25 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236726 | 5 | 10 | 2017 | \$ | 25.00 | Sigma Kappa Delta | Sigma Kappa Delta Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236727 | 5 | 10 | 2017 | \$ | 2,084.00 | Student Connections, LLC | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236728 | 5 | 10 | 2017 | \$ | 132.06 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236729 | 5 | 10 | 2017 | \$ | 32.10 | Tillman, Amanda W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236730 | 5 | 10 | 2017 | \$ | 204.54 | Warehouse Discount Groceries | Band Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236730 | 5 | 10 | 2017 | \$ | 93.03 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236730 | 5 | 10 | 2017 | \$ | 48.60 | Warehouse Discount Groceries | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236731 | 5 | 10 | 2017 | \$ | 612.00 | WBHM | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 141.72 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 153.30 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 97.82 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 217.21 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 139.87 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 191.43 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 23.42 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 170.00 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 170.18 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 111.71 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 126.07 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 210.17 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 275.79 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236732 | 5 | 10 | 2017 | \$ | 53.16 | Xerox Corporation | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236733 | 5 | 10 | 2017 | \$ | 49.00 | Yeltek, LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236705 | 5 | 10 | 2017 | \$ | 1,687.50 | Adobe Systems, Inc | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 236706 | 5 | 10 | 2017 | \$ | 2,058.24 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236706 | 5 | 10 | 2017 | \$ | 64.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236707 | 5 | 10 | 2017 | \$ | 1,500.00 | Awards Palace LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236707 | 5 | 10 | 2017 | \$ | 2,080.00 | Awards Palace LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236707 | 5 | 10 | 2017 | \$ | 165.00 | Awards Palace LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236708 | 5 | 10 | 2017 | \$ | 10,200.00 | Capital X-Ray Inc | Voc Ed Curriculum Federal 16-17 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 236709 | 5 | 10 | 2017 | \$ | 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236710 | 5 | 10 | 2017 | \$ | 3,912.93 | Cherryman Industries Inc | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236711 | 5 | 10 | 2017 | \$ | 685.00 | Commpro, Inc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236712 | 5 | 10 | 2017 | \$ | 195.00 | CPP, Inc | General Operating Fund | Licenses Fees |
| 16 | Wallace State Community College | 17 | Expense | 236713 | 5 | 10 | 2017 | \$ | 47.76 | Deb's Bookstore LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236714 | 5 | 10 | 2017 | \$ | 40,110.00 | Ellucian Company L.P. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236715 | 5 | 10 | 2017 | \$ | 858.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 236715 | 5 | 10 | 2017 | \$ | 35,589.92 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 236716 | 5 | 10 | 2017 | \$ | 170.00 | Hargrove, Richard A. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236717 | 5 | 10 | 2017 | \$ | 25,000.00 | Henry Schein Inc | Allied Health Training 16-17 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 236717 | 5 | 10 | 2017 | \$ | 9,130.00 | Henry Schein Inc | Voc Ed Curriculum Federal 16-17 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 236717 | 5 | 10 | 2017 | \$ | 13,012.00 | Henry Schein Inc | Voc Ed Curriculum Federal 16-17 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236718 | 5 | 10 | 2017 | \$ | 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236719 | 5 | 10 | 2017 | \$ | 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236720 | 5 | 10 | 2017 | \$ | 2,000.00 | Maddox, Cynthia J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236721 | 5 | 10 | 2017 | \$ | 185.50 | Medigreen Waste Services LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236722 | 5 | 10 | 2017 | \$ | 20.00 | Nichols, Robert A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236723 | 5 | 10 | 2017 | \$ | 65.98 | Oriental Trading Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236724 | 5 | 10 | 2017 | \$ | 2,700.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236724 | 5 | 10 | 2017 | \$ | 650.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236724 | 5 | 10 | 2017 | \$ | 525.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236762 | 5 | 11 | 2017 | \$ | 299.60 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236763 | 5 | 11 | 2017 | \$ | 569.14 | BWI Memphis | Forestry 2014-2015 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236764 | 5 | 11 | 2017 | \$ | 232.22 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236765 | 5 | 11 | 2017 | \$ | 17.39 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236766 | 5 | 11 | 2017 | \$ | 2,477.02 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236767 | 5 | 11 | 2017 | \$ | 97.35 | Grandma's Laundry | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236768 | 5 | 11 | 2017 | \$ | 296.80 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236769 | 5 | 11 | 2017 | \$ | 66.88 | HD Supply Facilities Maintenance, L | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236770 | 5 | 11 | 2017 | \$ | 4,590.00 | Hemphill Services Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236771 | 5 | 11 | 2017 | \$ | 267.65 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236772 | 5 | 11 | 2017 | \$ | 484.80 | InSight Mobile Data Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236773 | 5 | 11 | 2017 | \$ | 153.50 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236774 | 5 | 11 | 2017 | \$ | 3,038.00 | Johns and Kirksey, Inc. | PDL Roof | Alterations |
| 16 | Wallace State Community College | 17 | Expense | 236775 | 5 | 11 | 2017 | \$ | 64.08 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 236776 | 5 | 11 | 2017 | \$ | 250.76 | Lowe's | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236777 | 5 | 11 | 2017 | \$ | 913.75 | Luna's Barbecue | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236777 | 5 | 11 | 2017 | \$ | 180.00 | Luna's Barbecue | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236778 | 5 | 11 | 2017 | \$ | 42.03 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236779 | 5 | 11 | 2017 | \$ | 44.52 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236780 | 5 | 11 | 2017 | \$ | 18.25 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236781 | 5 | 11 | 2017 | \$ | 158.00 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236781 | 5 | 11 | 2017 | \$ | 1,049.95 | Office Depot | AE Career Pathway 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236781 | 5 | 11 | 2017 | \$ | 78.96 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236782 | 5 | 11 | 2017 | \$ | 1,500.00 | Ortiz Concrete | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236783 | 5 | 11 | 2017 | \$ | 243.00 | Pocketts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236784 | 5 | 11 | 2017 | \$ | 631.48 | Prevost | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236785 | 5 | 11 | 2017 | \$ | 1,314.40 | Quality Staffing Solutions, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236786 | 5 | 11 | 2017 | \$ | 32.00 | Sams, Wesley B. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236787 | 5 | 11 | 2017 | \$ | 546.90 | Southern Automotive | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236788 | 5 | 11 | 2017 | \$ | 252.19 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236788 | 5 | 11 | 2017 | \$ | 59.77 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 236789 | 5 | 11 | 2017 | \$ | 703.00 | Weathertech Distributing | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236790 | 5 | 11 | 2017 | \$ | 477.84 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236791 | 5 | 11 | 2017 | \$ | 586.80 | Wiregrass Construction Co | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236792 | 5 | 12 | 2017 | \$ | 440.00 | City of St. George | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236793 | 5 | 12 | 2017 | \$ | 495.00 | Collin County Community College Dis | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236794 | 5 | 15 | 2017 | \$ | 6,865.33 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236795 | 5 | 15 | 2017 | \$ | 548.51 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236795 | 5 | 15 | 2017 | \$ | 58.58 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236795 | 5 | 15 | 2017 | \$ | 1,056.35 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|---------------------------------------|------------------------------|--------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236795 | 5 | 15 | 2017 | \$ 1,183.01 | Benco Dental Co. | Dental Hygiene A | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236795 | 5 | 15 | 2017 | \$ 1,346.61 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236795 | 5 | 15 | 2017 | \$ 187.26 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236795 | 5 | 15 | 2017 | \$ 437.94 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236796 | 5 | 15 | 2017 | \$ 56.80 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236796 | 5 | 15 | 2017 | \$ 731.41 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236796 | 5 | 15 | 2017 | \$ 1,669.12 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236796 | 5 | 15 | 2017 | \$ 1,344.80 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236797 | 5 | 15 | 2017 | \$ 960.00 | Clear Field Optics, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236798 | 5 | 15 | 2017 | \$ 1,000.00 | Cullman Area Chamber of Commerce | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236799 | 5 | 15 | 2017 | \$ 1,200.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236800 | 5 | 15 | 2017 | \$ 1,516.61 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236800 | 5 | 15 | 2017 | \$ 501.52 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236800 | 5 | 15 | 2017 | \$ 604.14 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236801 | 5 | 15 | 2017 | \$ 81.82 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236802 | 5 | 15 | 2017 | \$ 1,126.92 | Hemo Bioscience, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236803 | 5 | 15 | 2017 | \$ 944.82 | Hudson, Mattie L. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236804 | 5 | 15 | 2017 | \$ 1,908.98 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236805 | 5 | 15 | 2017 | \$ 1,410.00 | Manufacturing Skill Standards Council | OWD Industry Certification | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236806 | 5 | 15 | 2017 | \$ 485.00 | Marty, Jacqueline R. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236807 | 5 | 15 | 2017 | \$ 57.84 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236808 | 5 | 15 | 2017 | \$ 68.17 | Mosley, Shiela R. | Tal Srch Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236809 | 5 | 15 | 2017 | \$ 18.60 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236810 | 5 | 15 | 2017 | \$ 500.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236811 | 5 | 15 | 2017 | \$ 299.00 | Progressive Business Compliance | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236812 | 5 | 15 | 2017 | \$ 162.74 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236813 | 5 | 15 | 2017 | \$ 83.82 | RJ Young Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236814 | 5 | 15 | 2017 | \$ 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236815 | 5 | 15 | 2017 | \$ 149.50 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236816 | 5 | 15 | 2017 | \$ 596.66 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236817 | 5 | 15 | 2017 | \$ 399.92 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236818 | 5 | 15 | 2017 | \$ 1,000.00 | WLRH 89.3 FM/HD | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236819 | 5 | 17 | 2017 | \$ 626.00 | 4 D Designs LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236820 | 5 | 17 | 2017 | \$ 200.00 | ACCSISA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236821 | 5 | 17 | 2017 | \$ 200.00 | Alabama Association of Educational | Stud Supp Serv Federal 15-16 | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236822 | 5 | 17 | 2017 | \$ 1,322.29 | Alabama Power Company | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 236823 | 5 | 17 | 2017 | \$ 84.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236824 | 5 | 17 | 2017 | \$ 142.50 | Awards Palace LLC | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236825 | 5 | 17 | 2017 | \$ 137.50 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236826 | 5 | 17 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236827 | 5 | 17 | 2017 | \$ 407.38 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236828 | 5 | 17 | 2017 | \$ 2,200.00 | Channing Bete Company, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236829 | 5 | 17 | 2017 | \$ 828.00 | Chick-Fil-A | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236830 | 5 | 17 | 2017 | \$ 265.00 | Cullman Regional Medical Center | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236831 | 5 | 17 | 2017 | \$ 15,368.71 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 236832 | 5 | 17 | 2017 | \$ 330.17 | Hardy Services | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236833 | 5 | 17 | 2017 | \$ 759.83 | Hardy Services | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236834 | 5 | 17 | 2017 | \$ 1,062.00 | Kat Daddy's BBQ and Grill Company | May ADN 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236835 | 5 | 17 | 2017 | \$ 2,598.83 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236836 | 5 | 17 | 2017 | \$ 48.99 | Lulu Press, Inc. | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 236837 | 5 | 17 | 2017 | \$ 6.97 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236838 | 5 | 17 | 2017 | \$ 1,107.27 | O'Leary, Christine | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 236839 | 5 | 17 | 2017 | \$ 90.67 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236840 | 5 | 17 | 2017 | \$ 271.07 | Prize Possessions Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236841 | 5 | 17 | 2017 | \$ 7,920.79 | School Health Corporation | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236842 | 5 | 17 | 2017 | \$ 240.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236843 | 5 | 17 | 2017 | \$ 50.00 | Sigma Kappa Delta | Sigma Kappa Delta Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236844 | 5 | 17 | 2017 | \$ 1,542.97 | The Community Shopper's Guide | Relay for Life | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236844 | 5 | 17 | 2017 | \$ 24.00 | The Community Shopper's Guide | Relay for Life | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236845 | 5 | 17 | 2017 | \$ 138.00 | The Cullman Times | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|------------|-------------------------------------|--------------------------------|--------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236846 | 5 | 17 | 2017 | \$ | 453.60 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 236847 | 5 | 17 | 2017 | \$ | 188.47 | Warehouse Discount Groceries | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236848 | 5 | 17 | 2017 | \$ | 145.83 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236849 | 5 | 17 | 2017 | \$ | 2,245.50 | Zoho Corp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236850 | 5 | 17 | 2017 | \$ | 4,463.50 | ACT, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236851 | 5 | 17 | 2017 | \$ | 2,319.76 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236852 | 5 | 17 | 2017 | \$ | 337.98 | City of Cullman | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236853 | 5 | 17 | 2017 | \$ | 185.00 | College Entrance Examination Board | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236854 | 5 | 17 | 2017 | \$ | 570.75 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236855 | 5 | 17 | 2017 | \$ | 1,306.09 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236856 | 5 | 17 | 2017 | \$ | 2,256.00 | Elsevier, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236857 | 5 | 17 | 2017 | \$ | 26.00 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236858 | 5 | 17 | 2017 | \$ | 259.34 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236859 | 5 | 17 | 2017 | \$ | 157.86 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236860 | 5 | 17 | 2017 | \$ | 512.04 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236861 | 5 | 17 | 2017 | \$ | 190.17 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236862 | 5 | 17 | 2017 | \$ | 2,649.92 | Pocket Nurse Enterprises, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236863 | 5 | 17 | 2017 | \$ | 1,445.60 | Spirit Coach, LLC | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 236864 | 5 | 17 | 2017 | \$ | 2,892.00 | Strickland Paper | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236865 | 5 | 17 | 2017 | \$ | 1,117.16 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236866 | 5 | 17 | 2017 | \$ | 533.35 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236867 | 5 | 17 | 2017 | \$ | 173.50 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 236867 | 5 | 17 | 2017 | \$ | 1,415.37 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 236867 | 5 | 17 | 2017 | \$ | 53.37 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236868 | 5 | 17 | 2017 | \$ | 192.27 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236935 | 5 | 18 | 2017 | \$ | 49.00 | U.S. Postal Service | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236936 | 5 | 19 | 2017 | \$ | 170.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236937 | 5 | 19 | 2017 | \$ | 1,740.79 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 236937 | 5 | 19 | 2017 | \$ | 21.62 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 236937 | 5 | 19 | 2017 | \$ | 41.25 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 236938 | 5 | 19 | 2017 | \$ | 1,410.94 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 236938 | 5 | 19 | 2017 | \$ | 0.05 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 236938 | 5 | 19 | 2017 | \$ | 31.22 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 236938 | 5 | 19 | 2017 | \$ | 200.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 236939 | 5 | 19 | 2017 | \$ | 1,431.45 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236939 | 5 | 19 | 2017 | \$ | 99.98 | AT & T | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 236940 | 5 | 19 | 2017 | \$ | 211.28 | AT & T | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236941 | 5 | 19 | 2017 | \$ | 50.00 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236941 | 5 | 19 | 2017 | \$ | 390.50 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236942 | 5 | 19 | 2017 | \$ | 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 236942 | 5 | 19 | 2017 | \$ | 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 236943 | 5 | 19 | 2017 | \$ | 56.00 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236944 | 5 | 19 | 2017 | \$ | 284.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 236944 | 5 | 19 | 2017 | \$ | 115,377.22 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 236944 | 5 | 19 | 2017 | \$ | 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 236944 | 5 | 19 | 2017 | \$ | 1,114.32 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 236945 | 5 | 19 | 2017 | \$ | 5,613.60 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236945 | 5 | 19 | 2017 | \$ | 49.99 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236946 | 5 | 19 | 2017 | \$ | 1,703.11 | Dixie Tractor Co Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236946 | 5 | 19 | 2017 | \$ | 200.00 | Dixie Tractor Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236947 | 5 | 19 | 2017 | \$ | 430.90 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236948 | 5 | 19 | 2017 | \$ | 2,314.10 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236949 | 5 | 19 | 2017 | \$ | 170.00 | Officials for Baseball | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236950 | 5 | 19 | 2017 | \$ | 526.80 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236950 | 5 | 19 | 2017 | \$ | 713.52 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236950 | 5 | 19 | 2017 | \$ | 618.88 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236951 | 5 | 19 | 2017 | \$ | 50.37 | HD Supply Facilities Maintenance, L | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236952 | 5 | 19 | 2017 | \$ | 141.80 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236953 | 5 | 19 | 2017 | \$ | 155.69 | Johnstone Supply | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236954 | 5 | 19 | 2017 | \$ | 1,898.50 | KMT Waterjet Systems | Voc Ed Curriculum Federal 16-1 | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|----------|-------------------------------------|---------------------------------|------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236955 | 5 | 19 | 2017 | \$ | 13.91 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236956 | 5 | 19 | 2017 | \$ | 55.40 | Mingledorff's Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236957 | 5 | 19 | 2017 | \$ | 345.68 | Motion Industries | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236958 | 5 | 19 | 2017 | \$ | 494.10 | Napa Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236959 | 5 | 19 | 2017 | \$ | 6,600.00 | Nginx Software, Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 236960 | 5 | 19 | 2017 | \$ | 50.48 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236960 | 5 | 19 | 2017 | \$ | 580.60 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236961 | 5 | 19 | 2017 | \$ | 275.19 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236962 | 5 | 19 | 2017 | \$ | 98.78 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236963 | 5 | 19 | 2017 | \$ | 91.00 | Pecketts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 236964 | 5 | 19 | 2017 | \$ | 67.11 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236965 | 5 | 19 | 2017 | \$ | 0.08 | Revenue Discovery System | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 236966 | 5 | 19 | 2017 | \$ | 6,434.64 | Snap-On Industrial | Voc Ed Curriculum Federal 16-1' | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236967 | 5 | 19 | 2017 | \$ | 97.86 | Sweet Pepper's Deli | Dental Hygiene A | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236968 | 5 | 19 | 2017 | \$ | 1,815.00 | Tucker-Jones Engineers Associated, | General Operating Fund | Other Legal Expenses |
| 16 | Wallace State Community College | 17 | Expense | 236969 | 5 | 19 | 2017 | \$ | 37.27 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 236970 | 5 | 19 | 2017 | \$ | 369.85 | Warehouse Discount Groceries | May ADN 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236970 | 5 | 19 | 2017 | \$ | 369.97 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236970 | 5 | 19 | 2017 | \$ | 19.66 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236970 | 5 | 19 | 2017 | \$ | 52.39 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236970 | 5 | 19 | 2017 | \$ | 90.36 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236971 | 5 | 19 | 2017 | \$ | 240.08 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 236972 | 5 | 19 | 2017 | \$ | 1,880.00 | Yaskawa America Inc | Voc Ed Curriculum Federal 16-1' | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 83.26 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 6.52 | Wells Fargo Business Payment Proces | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 196.09 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 188.48 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 200.26 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 153.14 | Wells Fargo Business Payment Proces | Baseball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 229.03 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 125.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 3,574.56 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 195.12 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 188.41 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 381.96 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 381.96 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 315.98 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 315.99 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 204.00 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 255.95 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 1,023.80 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 1,565.00 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 657.41 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 150.00 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 595.00 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 249.00 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 1,127.62 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 865.72 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 3,135.37 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 16.61 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 27.17 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 158.26 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 152.92 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 98.42 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 167.21 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 36.99 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 28.63 | Wells Fargo Business Payment Proces | Tennis | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 9.94 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ | 127.45 | Wells Fargo Business Payment Proces | General Operating Fund | Gasoline & Oil-Motor Vehicle |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|---------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ 993.29 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ 3.33 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ 54.63 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ 30.00 | Wells Fargo Business Payment Proces | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ 1,270.78 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ 1,050.01 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ 125.46 | Wells Fargo Business Payment Proces | Women's Golf Club Account | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236973 | 5 | 23 | 2017 | \$ 4,389.60 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236974 | 5 | 23 | 2017 | \$ 178.05 | Abbott, Jarrod T. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236975 | 5 | 23 | 2017 | \$ 192.97 | Aderhold, Mark A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236976 | 5 | 23 | 2017 | \$ 250.00 | American Cancer Society | Relay for Life | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236977 | 5 | 23 | 2017 | \$ 107.21 | Arnold, Melissa P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236978 | 5 | 23 | 2017 | \$ 36.00 | Awards Palace LLC | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236979 | 5 | 23 | 2017 | \$ 52.55 | Bellmon, Timothy | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236980 | 5 | 23 | 2017 | \$ 17,210.00 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236981 | 5 | 23 | 2017 | \$ 767.24 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236982 | 5 | 23 | 2017 | \$ 520.00 | Creative Design & Screenprinting | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236982 | 5 | 23 | 2017 | \$ 238.04 | Creative Design & Screenprinting | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236983 | 5 | 23 | 2017 | \$ 15.00 | Cullman County Pals, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236984 | 5 | 23 | 2017 | \$ 95.98 | Doss, Angela P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236985 | 5 | 23 | 2017 | \$ 225.00 | Hill, Marcie | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236986 | 5 | 23 | 2017 | \$ 470.49 | Hobby Lobby | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 236987 | 5 | 23 | 2017 | \$ 100.00 | Instructional Officers Association | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236988 | 5 | 23 | 2017 | \$ 71.00 | Luna's Barbecue | Dental Hygiene A | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236989 | 5 | 23 | 2017 | \$ 100.00 | McGriff-Waldrop, Terri J. | WSCC Rotaract Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236990 | 5 | 23 | 2017 | \$ 700.00 | McGriff-Waldrop, Terri J. | WSCC Rotaract Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236991 | 5 | 23 | 2017 | \$ 348.35 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236991 | 5 | 23 | 2017 | \$ 332.30 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 236992 | 5 | 23 | 2017 | \$ 93.74 | Mosley, Shiela R. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236993 | 5 | 23 | 2017 | \$ 120.96 | Nafeco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236994 | 5 | 23 | 2017 | \$ 1,162.00 | NASFAA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 236995 | 5 | 23 | 2017 | \$ 187.21 | O'Leary, Christine | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236996 | 5 | 23 | 2017 | \$ 15,884.05 | Oak Hall Industries, LP | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 236997 | 5 | 23 | 2017 | \$ 2,995.00 | OCV, LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 236998 | 5 | 23 | 2017 | \$ 120.27 | Quick, Shannon F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 236999 | 5 | 23 | 2017 | \$ 469.72 | S&R Sewing & Vacuum Center, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237000 | 5 | 23 | 2017 | \$ 8,001.00 | SACSCOC | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 237001 | 5 | 23 | 2017 | \$ 66.23 | Scarborough, Dax J. | AE State 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237002 | 5 | 23 | 2017 | \$ 467.50 | Special T, LLC | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237003 | 5 | 23 | 2017 | \$ 73.41 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237004 | 5 | 23 | 2017 | \$ 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237005 | 5 | 23 | 2017 | \$ 143.26 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237006 | 5 | 23 | 2017 | \$ 87.31 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237007 | 5 | 23 | 2017 | \$ 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237007 | 5 | 23 | 2017 | \$ 103.48 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237007 | 5 | 23 | 2017 | \$ 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237007 | 5 | 23 | 2017 | \$ 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237007 | 5 | 23 | 2017 | \$ 142.94 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237007 | 5 | 23 | 2017 | \$ 77.84 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237007 | 5 | 23 | 2017 | \$ 298.81 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237008 | 5 | 23 | 2017 | \$ 165.32 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237038 | 5 | 25 | 2017 | \$ 100.00 | Instructional Officers Association | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237039 | 5 | 25 | 2017 | \$ 2,990.00 | MoldTrax LLC | OWD Royal Technologies | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 237040 | 5 | 25 | 2017 | \$ 15,037.39 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237041 | 5 | 25 | 2017 | \$ 57,034.65 | Alabama Department of Revenue | Payroll Clearing Fund | State Employ Ret Payable |
| 16 | Wallace State Community College | 17 | Expense | 237042 | 5 | 25 | 2017 | \$ 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237043 | 5 | 25 | 2017 | \$ 52.20 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237044 | 5 | 25 | 2017 | \$ 488.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237045 | 5 | 25 | 2017 | \$ 850.99 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237046 | 5 | 25 | 2017 | \$ 4,569.98 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|----|------------|---------------------------------|------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 237047 | 5 | 25 | 2017 | \$ | 721.13 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237048 | 5 | 25 | 2017 | \$ | 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237049 | 5 | 25 | 2017 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237050 | 5 | 25 | 2017 | \$ | 318,578.84 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 237050 | 5 | 25 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 237051 | 5 | 25 | 2017 | \$ | 13,000.00 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237052 | 5 | 25 | 2017 | \$ | 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237053 | 5 | 25 | 2017 | \$ | 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237054 | 5 | 25 | 2017 | \$ | 278,939.69 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 237055 | 5 | 25 | 2017 | \$ | 521.15 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237056 | 5 | 25 | 2017 | \$ | 1,406.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237057 | 5 | 25 | 2017 | \$ | 791.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237058 | 5 | 25 | 2017 | \$ | 9,925.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 237059 | 5 | 25 | 2017 | \$ | 162,306.07 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 237059 | 5 | 25 | 2017 | \$ | 231,905.16 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 237060 | 5 | 25 | 2017 | \$ | 3,120.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237060 | 5 | 25 | 2017 | \$ | 3,551.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237060 | 5 | 25 | 2017 | \$ | 2,911.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237060 | 5 | 25 | 2017 | \$ | 1,240.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237061 | 5 | 25 | 2017 | \$ | 1,691.76 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 237061 | 5 | 25 | 2017 | \$ | 476.02 | Wright Express | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 237062 | 5 | 25 | 2017 | \$ | 14.21 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237062 | 5 | 25 | 2017 | \$ | 5.68 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237063 | 5 | 25 | 2017 | \$ | 161.49 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237064 | 5 | 25 | 2017 | \$ | 2,500.00 | Metasoft Systems, Inc. | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 237065 | 5 | 25 | 2017 | \$ | 398.00 | National Office Furniture, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237066 | 5 | 25 | 2017 | \$ | 63.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 237067 | 5 | 25 | 2017 | \$ | 464.00 | SAS Institute Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,056.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,747.67 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 241.80 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 500.00 | Aderhold Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,797.12 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 475.20 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,818.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,753.33 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,119.92 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,642.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,423.50 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,583.33 | Ashley Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 766.60 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,128.67 | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 748.80 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 800.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,690.17 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Barnett Barry L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 60.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 100.00 | Beam Brooke Allison | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,733.34 | Bellmon Timothy | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 355.68 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,072.37 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,226.91 | Bibb Bonnie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,667.67 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,084.20 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,296.00 | Borden Holly Ezell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 888.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,422.72 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 600.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,158.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,633.44 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,537.38 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 100.00 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 91.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,633.44 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Brindle Alden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 494.00 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,456.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,550.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,137.08 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,417.56 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,597.06 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,005.17 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,387.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 420.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 270.00 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 75.20 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,945.05 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Bussman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 500.00 | Calvert William | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,400.28 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 800.00 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 875.20 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 800.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 324.22 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Chenault Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 350.61 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,497.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 727.20 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 548.54 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,907.75 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 696.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,456.00 | Cook Robert Henry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,000.00 | Coombs Jessica Vaughn | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 800.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 175.20 | Couch Pamela B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,907.75 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 25,235.97 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,637.92 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,456.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,941.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,853.33 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 564.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,756.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,390.00 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 85.25 | Dean Lindsay Kay | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 511.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,687.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,510.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 75.20 | Driggers Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 478.50 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 144.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 191.80 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,856.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,024.92 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 288.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Eiland Cody | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 91.00 | Elrod Perrie Riggsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 924.00 | England Jeannette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 400.00 | Evans Vickie Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,503.23 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 600.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,576.42 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 91.00 | Fortner Tilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,600.00 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 407.16 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 270.94 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 407.16 | Freeman Theodore Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 924.00 | Friday Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,219.62 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,155.56 | Garner Timothy Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 125.20 | Gibson Andrea Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 100.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,742.25 | Glasscock John | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,924.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,100.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,272.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,145.51 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,312.70 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,773.92 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,593.56 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,104.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,055.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 888.00 | Hall Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,510.83 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,901.89 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 400.00 | Hamrick William R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 288.00 | Hancock Julie Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,034.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 275.20 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 100.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 145.60 | Hart Edward E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 66.00 | Hart Melody H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,507.17 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 250.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 600.00 | Head James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 475.20 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,519.17 | Herring Vickie Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,325.11 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,643.25 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 744.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 500.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 330.00 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,953.88 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,203.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 19,150.97 | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,583.33 | Howze Rachael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 17,718.16 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 425.20 | Hughes John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,341.89 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | |
|------------------------------------|--------------------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 1,008.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 492.00 | Jeffries Joseph | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 600.00 | Johnson Jeff E | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 468.00 | Johnson Jonathan | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 5,067.25 | Johnson Michael Lynn | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 542.88 | Johnson Rebekah Lee | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 1,250.08 | Johnson Traci Leann | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 7,607.56 | Johnston Emily N | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 1,499.42 | Jones Belinda V | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 2,662.00 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 6,056.89 | Keener Allen Scott | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 4,510.02 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 582.40 | Kent Lyrie Joe | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 5,518.56 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 288.00 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 358.60 | Kirkes Susan | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 473.20 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 375.33 | Kornegay Stephanie | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 18.00 | Kreps Claudia Elaine | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 1,580.80 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 1,284.40 | Krigbaum Joyce E | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 4,901.89 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 6,250.33 | Landers Melissa Goss | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 2,606.47 | Landers Roger D | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 275.20 | Larsen Kathleen D | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 3,516.30 | Ledbetter Gayle L | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 2,197.42 | Lee Erika Brooke | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 3,775.00 | Lipsey Linda M | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 175.20 | Lisle Dana Michelle | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 36.00 | Littenberg Eberlee | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 475.20 | Livengood Michael Edward | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 271.44 | Lockley Daniel Andrew | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 4,370.25 | Loveil Sarah F | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 373.23 | Lowe Blake Edward | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 6,700.33 | Mallard Cynthia B | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 5,652.08 | Manning Marcella E | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 384.00 | Maples Matthew Todd | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 1,065.40 | Markham Sara F | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 600.00 | Marsh Cathy C | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE PAYROLL | 5 | 25 | 2017 | \$ | 701.25 | Martin Kennedy Nicole | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,941.89 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 542.88 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,585.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 550.42 | Matthews Amanda Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 376.96 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,155.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,747.67 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 252.00 | McCormick Wendell Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,404.00 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,973.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 400.00 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,421.75 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,334.58 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 192.00 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,854.35 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,225.08 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 720.00 | Melton Halli M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 576.00 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,550.33 | Metcalf Robert Loran | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 250.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 66.00 | Miller Jessica Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 663.00 | Minor Jacqueline Mae | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,386.00 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,538.44 | Monk Anita Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Moody Angela | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,554.58 | Moore Amy Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 200.00 | Moore Laura Segars | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 795.60 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,415.58 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 66.00 | Morrison Christie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 407.16 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 66.00 | Mortensen Brent Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,422.72 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 8,603.56 | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,170.89 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 100.00 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 800.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,200.00 | Neese Kathryn Schaefers | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 75.20 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,360.11 | Nichols Robert Aaron | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 175.20 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,293.83 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 636.12 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,241.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,894.90 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,361.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,415.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,187.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 240.00 | Parker Phillip Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 280.87 | Parrott Nicholas Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,719.75 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,016.78 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,123.20 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,194.16 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,439.33 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,131.91 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,662.00 | Ponder Devan Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,400.00 | Posey Christopher Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,452.80 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 25.20 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 525.20 | Qualls James Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,862.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,856.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,905.67 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,473.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,554.11 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,112.78 | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 175.20 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 450.40 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,524.33 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,452.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 400.00 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,907.75 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,391.75 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 105.00 | Rickels Tracey Hogeland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 432.00 | Roberson Amanda Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,474.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 360.04 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,461.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,243.25 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,523.02 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 503.36 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,019.20 | Seal Jeffery | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Sedlmayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 792.00 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 945.00 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,155.56 | Shannon Chad Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 700.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 500.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,811.23 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Silvers Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 720.00 | Silvey Tammy Denise | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,661.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 750.00 | Skelley Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 288.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,123.09 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,634.58 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,773.92 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 220.22 | Smith Karan A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,636.07 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,916.08 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 11,061.15 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 450.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,718.87 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,312.78 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 266.60 | Speeker Donna K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 888.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,210.33 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,131.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 144.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,456.00 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,747.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 225.20 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 790.40 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,073.56 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,435.58 | Thornton Mary P | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|-------------------------------------|------------------------|------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 529.92 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,593.56 | Tolbert Keith Graham | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 225.20 | Treutel Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 606.00 | Turner Latashia Maria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 500.00 | Turner Wells R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 854.80 | Twilley Autumn Nichole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,065.50 | Twitty Jennifer Flanigan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,101.25 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,010.44 | Waddell Kathy O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,465.20 | Waldrep Wendy Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,710.78 | Walker Courtney Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,368.00 | Wallace Sheila J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,633.44 | Walton Karen Evans | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,507.56 | Walton Robert Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,911.33 | Warren Sally C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 300.00 | Watts Susan Lopez | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,067.06 | Weich Shelia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | White Alecia Susanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 700.00 | White Brandon T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 7,986.89 | Wilhite Rosey Diane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,042.83 | Wilkins Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,509.50 | Williams Beth Lindsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 675.20 | Williams Morris Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,480.67 | Williamson Aletta Coleman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 924.00 | Willingham Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 950.00 | Willoughby Tim Comer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,901.89 | Wilson John F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,237.76 | Wilt Jeremy Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,080.00 | Wilton Koel Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 1,416.00 | Wisener Misty Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 4,184.93 | Woodruff Sharon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,160.00 | Woods Michael Bryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 900.00 | Wynn Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 608.40 | Yarns Karen Young | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 386.10 | Yates Carolyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 5,872.73 | York Dan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 407.16 | Young Daniel J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 5 | 25 | 2017 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 237068 | 5 | 26 | 2017 | \$ | 996.96 | Airgas USA, LLC | ARC 2015-2016 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237069 | 5 | 26 | 2017 | \$ | 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237070 | 5 | 26 | 2017 | \$ | 4,667.69 | Gear for Sports | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237071 | 5 | 26 | 2017 | \$ | 68.83 | Kenworth of Birmingham, Inc. | Auxiliary-Testing | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 237072 | 5 | 26 | 2017 | \$ | 5,970.70 | Samsill | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237073 | 5 | 26 | 2017 | \$ | 438.15 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237074 | 5 | 26 | 2017 | \$ | 3,493.60 | WESCO Distribution, Inc. | Facility Renewal | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 237075 | 5 | 26 | 2017 | \$ | 140.08 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237076 | 5 | 30 | 2017 | \$ | 1,200.00 | AACUBO | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237077 | 5 | 30 | 2017 | \$ | 1,170.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237078 | 5 | 30 | 2017 | \$ | 84.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237078 | 5 | 30 | 2017 | \$ | 624.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 237079 | 5 | 30 | 2017 | \$ | 200.00 | ALACRAO | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237080 | 5 | 30 | 2017 | \$ | 482.49 | B & H Photo Video | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237081 | 5 | 30 | 2017 | \$ | 7,774.78 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237081 | 5 | 30 | 2017 | \$ | 16,105.00 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237081 | 5 | 30 | 2017 | \$ | 1,693.86 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237081 | 5 | 30 | 2017 | \$ | 899.84 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237082 | 5 | 30 | 2017 | \$ | 100.00 | Cullman Tribune | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237083 | 5 | 30 | 2017 | \$ | 295.99 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237084 | 5 | 30 | 2017 | \$ | 5,215.00 | Erwin & Associates | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237085 | 5 | 30 | 2017 | \$ | 306.70 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237086 | 5 | 30 | 2017 | \$ | 574.39 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237087 | 5 | 30 | 2017 | \$ | 2,738.47 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 237088 | 5 | 30 | 2017 | \$ | 135.00 | Lisa Jones Photography | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 237089 | 5 | 30 | 2017 | \$ | 100.00 | Oneonta Business Association | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237090 | 5 | 30 | 2017 | \$ | 689.70 | Reimers Furniture Mfg. Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237091 | 5 | 30 | 2017 | \$ | 370.30 | RJ Young Company | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237092 | 5 | 30 | 2017 | \$ | 9,149.89 | Southland International | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237092 | 5 | 30 | 2017 | \$ | 2,080.17 | Southland International | Auxiliary-Testing | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 237093 | 5 | 30 | 2017 | \$ | 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237094 | 5 | 30 | 2017 | \$ | 5,901.00 | Tiffin Holdings, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237095 | 6 | 1 | 2017 | \$ | 30.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237096 | 6 | 1 | 2017 | \$ | 519.92 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237098 | 6 | 1 | 2017 | \$ | 2,003.30 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237098 | 6 | 1 | 2017 | \$ | 4,508.60 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237099 | 6 | 1 | 2017 | \$ | 469.05 | Kenworth of Birmingham, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237100 | 6 | 1 | 2017 | \$ | 3,463.46 | Otis Elevator Company | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 237101 | 6 | 1 | 2017 | \$ | 887.50 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237102 | 6 | 1 | 2017 | \$ | 43.77 | Utilities Board of the City of Oneo | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 237102 | 6 | 1 | 2017 | \$ | 43.15 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 237103 | 6 | 2 | 2017 | \$ | 1,115.36 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237104 | 6 | 2 | 2017 | \$ | 84.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 237105 | 6 | 2 | 2017 | \$ | 555.28 | Bailey, Kenneth P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237106 | 6 | 2 | 2017 | \$ | 169.49 | Blackmon, Jamie L. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237107 | 6 | 2 | 2017 | \$ | 50.00 | Blount-Oneonta Chamber of Commerce | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237108 | 6 | 2 | 2017 | \$ | 95.20 | Burks, Ricky L. | Band Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237109 | 6 | 2 | 2017 | \$ | 106.98 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237110 | 6 | 2 | 2017 | \$ | 1,700.00 | COAEMSP | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 237111 | 6 | 2 | 2017 | \$ | 500.00 | Creative Fx | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237112 | 6 | 2 | 2017 | \$ | 1,300.00 | Ebert, Barbara A. | Dental Hygiene A | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237113 | 6 | 2 | 2017 | \$ | 49.22 | Eisner, Stephanie C. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237114 | 6 | 2 | 2017 | \$ | 2,500.00 | Maddox, Cynthia J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237115 | 6 | 2 | 2017 | \$ | 9.39 | Petty Cash | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 237115 | 6 | 2 | 2017 | \$ | 7.97 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237115 | 6 | 2 | 2017 | \$ | 5.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237116 | 6 | 2 | 2017 | \$ | 2,700.00 | Ray-Connell, Teresa E. | Dental Hygiene A | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237117 | 6 | 2 | 2017 | \$ | 1,662.05 | School Health Corporation | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237118 | 6 | 2 | 2017 | \$ | 325.97 | Smith, Tomesa E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237119 | 6 | 2 | 2017 | \$ | 282.74 | Spann, Deborah K. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237774 | 6 | 6 | 2017 | \$ | 180.00 | AP Brewer High School | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 237775 | 6 | 6 | 2017 | \$ | 202.99 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237777 | 6 | 6 | 2017 | \$ | 200.00 | Davis, Jordan L. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237778 | 6 | 6 | 2017 | \$ | 300.00 | Dawson, Jack A. | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237779 | 6 | 6 | 2017 | \$ | 11.88 | Grace, Timothy L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237780 | 6 | 6 | 2017 | \$ | 720.00 | Hayden High School | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 237781 | 6 | 6 | 2017 | \$ | 58.32 | Holmes, Kristen J. | General Operating Fund | In State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|----|------------|-------------------------------------|--------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 237782 | 6 | 6 | 2017 | \$ | 4,530.10 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 237782 | 6 | 6 | 2017 | \$ | 1,029.70 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 237783 | 6 | 6 | 2017 | \$ | 623.88 | Otelco | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237784 | 6 | 6 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 237785 | 6 | 6 | 2017 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 237786 | 6 | 7 | 2017 | \$ | 46.41 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237787 | 6 | 7 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 237788 | 6 | 7 | 2017 | \$ | 1,828.94 | Forerunner | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237788 | 6 | 7 | 2017 | \$ | 3,780.90 | Forerunner | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237789 | 6 | 7 | 2017 | \$ | 169.61 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237790 | 6 | 7 | 2017 | \$ | 350.00 | Mr. Bugg's Pest Patrol, Inc. | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237791 | 6 | 7 | 2017 | \$ | 276.62 | Schwarze Industries | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237792 | 6 | 7 | 2017 | \$ | 2,800.00 | Skills USA | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237793 | 6 | 7 | 2017 | \$ | 1,690.76 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237794 | 6 | 7 | 2017 | \$ | 1,174.21 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 237795 | 6 | 8 | 2017 | \$ | 5,250.00 | Nelnet Business Solutions, Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237900 | 6 | 9 | 2017 | \$ | 13,725.00 | Accreditation Commission for Educat | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 237901 | 6 | 9 | 2017 | \$ | 15.76 | B & H Photo Video | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237902 | 6 | 9 | 2017 | \$ | 5,412.00 | BSN Sports | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237903 | 6 | 9 | 2017 | \$ | 1,741.50 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237904 | 6 | 9 | 2017 | \$ | 270.40 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237904 | 6 | 9 | 2017 | \$ | 422.58 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237904 | 6 | 9 | 2017 | \$ | 428.14 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237904 | 6 | 9 | 2017 | \$ | 249.62 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237905 | 6 | 9 | 2017 | \$ | 1,296.92 | Conn, Donna T. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237906 | 6 | 9 | 2017 | \$ | 15.00 | Cullman Area Chamber of Commerce | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237907 | 6 | 9 | 2017 | \$ | 5,428.00 | Davis Direct Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237908 | 6 | 9 | 2017 | \$ | 161,519.00 | Ellucian Company L.P. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 237908 | 6 | 9 | 2017 | \$ | 17,242.00 | Ellucian Company L.P. | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237908 | 6 | 9 | 2017 | \$ | 18,403.00 | Ellucian Company L.P. | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 237909 | 6 | 9 | 2017 | \$ | 157.50 | Faye Stone Poss | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 237910 | 6 | 9 | 2017 | \$ | 97.70 | Grandma's Laundry | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237911 | 6 | 9 | 2017 | \$ | 294.10 | Hardy Services | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237912 | 6 | 9 | 2017 | \$ | 370.93 | Harrison Outdoors LLC DBA Greencraf | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237913 | 6 | 9 | 2017 | \$ | 225.00 | Hodges, Jimmy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237914 | 6 | 9 | 2017 | \$ | 304.48 | Hulse, Tina C. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237915 | 6 | 9 | 2017 | \$ | 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 237916 | 6 | 9 | 2017 | \$ | 66.50 | J. W. Pepper & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237917 | 6 | 9 | 2017 | \$ | 575.95 | Landauer, Inc. | General Operating Fund | Radiology Monitor Expense |
| 16 | Wallace State Community College | 17 | Expense | 237918 | 6 | 9 | 2017 | \$ | 410.57 | McKesson Medical-Surgical Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237919 | 6 | 9 | 2017 | \$ | 270.80 | McWane Center | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237920 | 6 | 9 | 2017 | \$ | 325.00 | Winston County Board of Education | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237921 | 6 | 9 | 2017 | \$ | 49.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 237922 | 6 | 9 | 2017 | \$ | 130.45 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237922 | 6 | 9 | 2017 | \$ | 111.22 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237922 | 6 | 9 | 2017 | \$ | 12.59 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237923 | 6 | 9 | 2017 | \$ | 65.00 | Phi Theta Kappa | Phi Theta Kappa | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237923 | 6 | 9 | 2017 | \$ | 65.00 | Phi Theta Kappa | Phi Theta Kappa | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237924 | 6 | 9 | 2017 | \$ | 449.58 | Pitney Bowes Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237924 | 6 | 9 | 2017 | \$ | 94.39 | Pitney Bowes Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237925 | 6 | 9 | 2017 | \$ | 137.80 | Pleasants-Pegues, Ticey C. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 237926 | 6 | 9 | 2017 | \$ | 75,151.84 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237927 | 6 | 9 | 2017 | \$ | 913.89 | Rice, Whitney T. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237928 | 6 | 9 | 2017 | \$ | 2,327.44 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 237929 | 6 | 9 | 2017 | \$ | 50.08 | Richter, Hannah B. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 237930 | 6 | 9 | 2017 | \$ | 967.21 | Store Supply Warehouse, LLC | Voc Ed Curriculum Federal 16-1 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237931 | 6 | 9 | 2017 | \$ | 800.00 | Sun Charge Systems Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237932 | 6 | 9 | 2017 | \$ | 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237933 | 6 | 9 | 2017 | \$ | 132.92 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 237934 | 6 | 9 | 2017 | \$ | 594.00 | University of Alabama Health Servic | General Operating Fund | Other Professional Fees |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | |
|------------------------------------|------------|--------|---|----|------|--------------|-------------------------------------|--------------------------------|--------------------------------------|
| 16 Wallace State Community College | 17 Expense | 237935 | 6 | 9 | 2017 | \$ 261.00 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 Wallace State Community College | 17 Expense | 237936 | 6 | 9 | 2017 | \$ 3,895.47 | Virco Inc. | AE Career Pathway 15-16 | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237937 | 6 | 9 | 2017 | \$ 182.32 | Warehouse Discount Groceries | Benevolent Fund | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 237938 | 6 | 9 | 2017 | \$ 134.85 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 237938 | 6 | 9 | 2017 | \$ 140.47 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 237939 | 6 | 9 | 2017 | \$ 335.80 | Apel Machine & Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237940 | 6 | 9 | 2017 | \$ 373.60 | Birmingham Restaurant Supply | Auxiliary-Cafe | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237941 | 6 | 9 | 2017 | \$ 2,231.01 | CC Products, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237942 | 6 | 9 | 2017 | \$ 3,670.84 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237943 | 6 | 9 | 2017 | \$ 1,010.25 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237944 | 6 | 9 | 2017 | \$ 12,480.00 | Coursey Enterprises | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237945 | 6 | 9 | 2017 | \$ 600.00 | Cullman Hydraulics LLC | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237946 | 6 | 9 | 2017 | \$ 172.50 | Cullman Lift Specialty | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237947 | 6 | 9 | 2017 | \$ 3,045.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 237947 | 6 | 9 | 2017 | \$ 2,450.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 237948 | 6 | 9 | 2017 | \$ 1,003.04 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237949 | 6 | 9 | 2017 | \$ 1,283.54 | Dixie Tractor Co Inc | Facility Renewal | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237949 | 6 | 9 | 2017 | \$ 269.59 | Dixie Tractor Co Inc | Unexpended Plant | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237950 | 6 | 9 | 2017 | \$ 1,412.17 | Eason Horticultural Resources | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237951 | 6 | 9 | 2017 | \$ 612.34 | Eckenrod Ford | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237952 | 6 | 9 | 2017 | \$ 195.47 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237953 | 6 | 9 | 2017 | \$ 260.06 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237954 | 6 | 9 | 2017 | \$ 307.81 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237955 | 6 | 9 | 2017 | \$ 982.30 | CC Products, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237956 | 6 | 9 | 2017 | \$ 8.55 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237957 | 6 | 9 | 2017 | \$ 80.00 | HHH Sanitation Inc | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 237958 | 6 | 9 | 2017 | \$ 93.09 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237958 | 6 | 9 | 2017 | \$ 2,379.00 | Independent Stationers | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237959 | 6 | 9 | 2017 | \$ 12,193.29 | K & M Electrical Contractors | Unexpended Plant | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237960 | 6 | 9 | 2017 | \$ 73.93 | Limestone Farmers Cooperative Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237961 | 6 | 9 | 2017 | \$ 410.04 | Lowe's | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237962 | 6 | 9 | 2017 | \$ 430.03 | McCoy | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237963 | 6 | 9 | 2017 | \$ 55.95 | McDonald Dash Locksmith Supply, Inc | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237964 | 6 | 9 | 2017 | \$ 207.62 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237965 | 6 | 9 | 2017 | \$ 500.00 | National Institute for Metalworking | Auxiliary-Testing | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237966 | 6 | 9 | 2017 | \$ 1,130.31 | Nike Branded Custom Sport | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237967 | 6 | 9 | 2017 | \$ 17.09 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237967 | 6 | 9 | 2017 | \$ 18.25 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237968 | 6 | 9 | 2017 | \$ 1,764.83 | Office Depot | AE State 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 237969 | 6 | 9 | 2017 | \$ 64,999.00 | Rescue Safety Products LLC | Voc Ed Curriculum Federal 16-1 | Furniture & Equip Exceeding \$25,000 |
| 16 Wallace State Community College | 17 Expense | 237970 | 6 | 9 | 2017 | \$ 494.70 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237971 | 6 | 9 | 2017 | \$ 3,949.73 | Skills USA | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 237971 | 6 | 9 | 2017 | \$ 50.27 | Skills USA | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237972 | 6 | 9 | 2017 | \$ 269.31 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237972 | 6 | 9 | 2017 | \$ 157.24 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237973 | 6 | 13 | 2017 | \$ 119.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 237974 | 6 | 13 | 2017 | \$ 954.11 | Konica Minolta | General Operating Fund | Other Contractual Services |
| 16 Wallace State Community College | 17 Expense | 237974 | 6 | 13 | 2017 | \$ 5.53 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 Wallace State Community College | 17 Expense | 237974 | 6 | 13 | 2017 | \$ 307.47 | Konica Minolta | AE State 16-17 | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 237974 | 6 | 13 | 2017 | \$ 179.63 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 237974 | 6 | 13 | 2017 | \$ 190.84 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 237975 | 6 | 13 | 2017 | \$ 121.67 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 Wallace State Community College | 17 Expense | 237976 | 6 | 13 | 2017 | \$ 72.65 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237977 | 6 | 13 | 2017 | \$ 1,022.00 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237978 | 6 | 13 | 2017 | \$ 3,289.10 | Poly-Pak Industries Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237979 | 6 | 13 | 2017 | \$ 4,937.12 | Scantrol Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237980 | 6 | 13 | 2017 | \$ 154.41 | Schwarze Industries | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237981 | 6 | 13 | 2017 | \$ 218.21 | Sherwin Williams | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 237982 | 6 | 13 | 2017 | \$ 483.15 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 237982 | 6 | 13 | 2017 | \$ 16.64 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|----------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 237983 | 6 | 13 | 2017 | \$ | 752.06 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237983 | 6 | 13 | 2017 | \$ | 657.60 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237984 | 6 | 13 | 2017 | \$ | - | Terracon Consultants, Inc. | School of Nursing park lot phase | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 237984 | 6 | 13 | 2017 | \$ | 1,232.50 | Terracon Consultants, Inc. | School of Nursing park lot phase | Engineering & Architectl Srvc |
| 16 | Wallace State Community College | 17 | Expense | 237985 | 6 | 13 | 2017 | \$ | 577.07 | Tervis Tumbler | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237986 | 6 | 13 | 2017 | \$ | 189.64 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237987 | 6 | 13 | 2017 | \$ | 189.35 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 237988 | 6 | 13 | 2017 | \$ | 248.03 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237989 | 6 | 14 | 2017 | \$ | 630.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237990 | 6 | 14 | 2017 | \$ | 2,115.43 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237990 | 6 | 14 | 2017 | \$ | 72.93 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237990 | 6 | 14 | 2017 | \$ | 72.95 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237990 | 6 | 14 | 2017 | \$ | 72.95 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 237991 | 6 | 14 | 2017 | \$ | 196.11 | AT & T | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237992 | 6 | 14 | 2017 | \$ | 120.00 | Awards Palace LLC | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237993 | 6 | 14 | 2017 | \$ | 222.26 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 237994 | 6 | 14 | 2017 | \$ | 253.50 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 237994 | 6 | 14 | 2017 | \$ | 745.00 | Burns Florist | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237995 | 6 | 14 | 2017 | \$ | 550.00 | CAAHEP | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 237996 | 6 | 14 | 2017 | \$ | 200.00 | CAHIIM | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 237997 | 6 | 14 | 2017 | \$ | 500.00 | Carter, Carl D. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 237998 | 6 | 14 | 2017 | \$ | 299.25 | Designs By Grace | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 237999 | 6 | 14 | 2017 | \$ | 3,510.00 | Elsevier, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238000 | 6 | 14 | 2017 | \$ | 9,367.32 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238000 | 6 | 14 | 2017 | \$ | 1,125.51 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238001 | 6 | 14 | 2017 | \$ | 1,563.00 | INACSL | BOOST Federal PI | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238002 | 6 | 14 | 2017 | \$ | 400.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238002 | 6 | 14 | 2017 | \$ | 1,360.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238003 | 6 | 14 | 2017 | \$ | 287.99 | McKesson Medical-Surgical Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238003 | 6 | 14 | 2017 | \$ | 269.60 | McKesson Medical-Surgical Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238004 | 6 | 14 | 2017 | \$ | 159.00 | Medigreen Waste Services LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238005 | 6 | 14 | 2017 | \$ | 7,413.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 238006 | 6 | 14 | 2017 | \$ | 1,000.00 | Northeast Alabama Community College | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238007 | 6 | 14 | 2017 | \$ | 600.82 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238007 | 6 | 14 | 2017 | \$ | 81.38 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238007 | 6 | 14 | 2017 | \$ | 27.54 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238008 | 6 | 14 | 2017 | \$ | 300.00 | Office Equipment Company | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238009 | 6 | 14 | 2017 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 238010 | 6 | 14 | 2017 | \$ | 525.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238011 | 6 | 14 | 2017 | \$ | 28,457.58 | School Health Corporation | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238012 | 6 | 14 | 2017 | \$ | 1,800.00 | State of Alabama | General Operating Fund | Accounting & Auditing Services |
| 16 | Wallace State Community College | 17 | Expense | 238013 | 6 | 14 | 2017 | \$ | 2,084.00 | Student Connections, LLC | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 238014 | 6 | 14 | 2017 | \$ | 3,000.00 | The University of Texas at Austin | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238015 | 6 | 14 | 2017 | \$ | 575.00 | Theatrical Rights Worldwide | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 243.66 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 117.63 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 283.22 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 53.90 | Xerox Corporation | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 60.85 | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 146.73 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 136.64 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 183.39 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 189.67 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 23.20 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 95.78 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 163.53 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 150.98 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 195.22 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 286.26 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ | 44.19 | Xerox Corporation | General Operating Fund | Rent - Facilities |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|---------------------------|-------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ 28.07 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ 41.14 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ 108.88 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238016 | 6 | 14 | 2017 | \$ 46.68 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238129 | 6 | 16 | 2017 | \$ 4,374.00 | Smith, Jeremy W. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238130 | 6 | 16 | 2017 | \$ 849.87 | Airgas USA, LLC | ARC 2015-2016 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238130 | 6 | 16 | 2017 | \$ 858.60 | Airgas USA, LLC | ARC 2015-2016 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238130 | 6 | 16 | 2017 | \$ 680.16 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238131 | 6 | 16 | 2017 | \$ 1,715.12 | Apel Machine & Supply Co | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238131 | 6 | 16 | 2017 | \$ 512.80 | Apel Machine & Supply Co | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238132 | 6 | 16 | 2017 | \$ 97.00 | Berney Office Solutions | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238133 | 6 | 16 | 2017 | \$ 30.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238134 | 6 | 16 | 2017 | \$ 59.39 | BWI Memphis | Forestry Comm State 08-09 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238135 | 6 | 16 | 2017 | \$ 545.66 | CKEP USA | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238136 | 6 | 16 | 2017 | \$ 670.26 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238137 | 6 | 16 | 2017 | \$ 122.80 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238138 | 6 | 16 | 2017 | \$ 2,940.00 | Cullman Rotorcrafft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238139 | 6 | 16 | 2017 | \$ 46.32 | Dixie Tractor Co Inc | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238140 | 6 | 16 | 2017 | \$ 1,327.58 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238141 | 6 | 16 | 2017 | \$ 805.75 | Friends Beauty Supply, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238142 | 6 | 16 | 2017 | \$ 18,484.00 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238142 | 6 | 16 | 2017 | \$ 13,000.00 | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238143 | 6 | 16 | 2017 | \$ 583.80 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238144 | 6 | 16 | 2017 | \$ 1,545.63 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238145 | 6 | 16 | 2017 | \$ 162.40 | Harrison Outdoors LLC DBA Greencraf | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238146 | 6 | 16 | 2017 | \$ 9,933.44 | Hays & Son Oil Co., Inc. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 238147 | 6 | 16 | 2017 | \$ 824.75 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238148 | 6 | 16 | 2017 | \$ 450.00 | Lincoln Electric | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238148 | 6 | 16 | 2017 | \$ 3,550.49 | Lincoln Electric | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238149 | 6 | 16 | 2017 | \$ 174.00 | Louisiana Forest Seed Co | Forestry 2014-2015 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238150 | 6 | 16 | 2017 | \$ 55.40 | Mingledorff's Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238151 | 6 | 16 | 2017 | \$ 3,936.65 | MSC Industrial Supply Co | ARC 2015-2016 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238152 | 6 | 16 | 2017 | \$ 25.85 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238152 | 6 | 16 | 2017 | \$ 312.85 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238153 | 6 | 16 | 2017 | \$ 4,700.00 | Ortiz Concrete | Forestry 2014-2015 | Improvements other than Bldgs |
| 16 | Wallace State Community College | 17 | Expense | 238154 | 6 | 16 | 2017 | \$ 74.24 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238155 | 6 | 16 | 2017 | \$ 12.76 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238156 | 6 | 16 | 2017 | \$ 48.42 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238157 | 6 | 16 | 2017 | \$ 17.30 | Rozar's Auto Paint Supply | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238158 | 6 | 16 | 2017 | \$ - | Skills USA | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238158 | 6 | 16 | 2017 | \$ 100.00 | Skills USA | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238159 | 6 | 16 | 2017 | \$ 224.48 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238160 | 6 | 16 | 2017 | \$ 145.85 | Technology for Energy Corporation | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238161 | 6 | 16 | 2017 | \$ 27.31 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238162 | 6 | 19 | 2017 | \$ 200.00 | NJCAA Region XXII | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238162 | 6 | 19 | 2017 | \$ 100.00 | NJCAA Region XXII | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238162 | 6 | 19 | 2017 | \$ 100.00 | NJCAA Region XXII | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238163 | 6 | 19 | 2017 | \$ 1,215.27 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238164 | 6 | 19 | 2017 | \$ 6,507.45 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238165 | 6 | 19 | 2017 | \$ 1,521.55 | Alabama Power Company | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 238166 | 6 | 19 | 2017 | \$ 128.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238167 | 6 | 19 | 2017 | \$ 1,548.48 | Benco Dental Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238167 | 6 | 19 | 2017 | \$ 235.58 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238167 | 6 | 19 | 2017 | \$ 32.19 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238168 | 6 | 19 | 2017 | \$ 3,091.20 | Brodart Co. | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 238169 | 6 | 19 | 2017 | \$ 3,606.25 | BSN Sports | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238170 | 6 | 19 | 2017 | \$ 1,200.00 | Business Systems & Consultants | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238171 | 6 | 19 | 2017 | \$ 35.00 | Caver, Justin R. | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 238172 | 6 | 19 | 2017 | \$ 144.66 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238172 | 6 | 19 | 2017 | \$ 53.20 | CDW Government Inc | General Operating Fund | Technology-Non Capital |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|------------|-------------------------------------|--------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238173 | 6 | 19 | 2017 | \$ | 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238174 | 6 | 19 | 2017 | \$ | 4,357.71 | Cherryman Industries Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238175 | 6 | 19 | 2017 | \$ | 900.00 | Community Colleges for Internation | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238176 | 6 | 19 | 2017 | \$ | 1,856.59 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 238177 | 6 | 19 | 2017 | \$ | 1,500.00 | Cullman Aerial Photography | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238178 | 6 | 19 | 2017 | \$ | 243.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 238178 | 6 | 19 | 2017 | \$ | 127,178.39 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 238178 | 6 | 19 | 2017 | \$ | 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238178 | 6 | 19 | 2017 | \$ | 1,227.15 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 238179 | 6 | 19 | 2017 | \$ | 13,438.41 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 238180 | 6 | 19 | 2017 | \$ | 800.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238181 | 6 | 19 | 2017 | \$ | 157,500.00 | Education Advisory Board | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238182 | 6 | 19 | 2017 | \$ | 40.00 | Educause | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238183 | 6 | 19 | 2017 | \$ | 198.76 | Family Roots Publishing Co, LLC | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 238184 | 6 | 19 | 2017 | \$ | 45.58 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238184 | 6 | 19 | 2017 | \$ | 815.71 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238185 | 6 | 19 | 2017 | \$ | 300.00 | German, Lisa J. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238186 | 6 | 19 | 2017 | \$ | 56.07 | Glasscock, Melanie A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238187 | 6 | 19 | 2017 | \$ | 885.92 | Global Industries, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238188 | 6 | 19 | 2017 | \$ | 18,244.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 238188 | 6 | 19 | 2017 | \$ | 790.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 238188 | 6 | 19 | 2017 | \$ | 1,394.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 238189 | 6 | 19 | 2017 | \$ | 943.40 | Herr Enterprises, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238190 | 6 | 19 | 2017 | \$ | 24.95 | Wells Fargo Business Payment Proces | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238191 | 6 | 19 | 2017 | \$ | 200.00 | Hutchison, Karissa L. | Dental Hygiene A | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238192 | 6 | 19 | 2017 | \$ | 427.78 | J.A. Majors | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238193 | 6 | 19 | 2017 | \$ | 760.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238193 | 6 | 19 | 2017 | \$ | 1,160.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238194 | 6 | 19 | 2017 | \$ | 1,836.57 | Kyle Office Supply Co Inc | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238195 | 6 | 19 | 2017 | \$ | 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238196 | 6 | 19 | 2017 | \$ | 311.57 | Malone, James S. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238197 | 6 | 19 | 2017 | \$ | 446.67 | McKesson Medical-Surgical Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238198 | 6 | 19 | 2017 | \$ | 112.57 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238199 | 6 | 19 | 2017 | \$ | 980.14 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238200 | 6 | 19 | 2017 | \$ | 180.97 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238200 | 6 | 19 | 2017 | \$ | 119.37 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238200 | 6 | 19 | 2017 | \$ | 28.56 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238200 | 6 | 19 | 2017 | \$ | 17.24 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238201 | 6 | 19 | 2017 | \$ | 915.20 | OFS Brands | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238202 | 6 | 19 | 2017 | \$ | 167.00 | OFS Brands | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238203 | 6 | 19 | 2017 | \$ | 500.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238204 | 6 | 19 | 2017 | \$ | 8,505.00 | Paradigm, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238205 | 6 | 19 | 2017 | \$ | 1,116.63 | Patel, Disha | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238206 | 6 | 19 | 2017 | \$ | 870.90 | Pocket Nurse Enterprises, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238207 | 6 | 19 | 2017 | \$ | 150.00 | SACAD | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238208 | 6 | 19 | 2017 | \$ | 102.00 | Spectrum Reach | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238208 | 6 | 19 | 2017 | \$ | 4,772.00 | Charter Communications Holding Comp | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238209 | 6 | 19 | 2017 | \$ | 125.48 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238209 | 6 | 19 | 2017 | \$ | 127.74 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238210 | 6 | 19 | 2017 | \$ | 495.00 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238211 | 6 | 19 | 2017 | \$ | 1,400.00 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238212 | 6 | 19 | 2017 | \$ | 1,546.55 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238212 | 6 | 19 | 2017 | \$ | 2,007.52 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238213 | 6 | 19 | 2017 | \$ | 1,292.84 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238213 | 6 | 19 | 2017 | \$ | 487.50 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238213 | 6 | 19 | 2017 | \$ | 1,199.00 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238213 | 6 | 19 | 2017 | \$ | 1,020.00 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238214 | 6 | 19 | 2017 | \$ | 101.07 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238215 | 6 | 19 | 2017 | \$ | 200.00 | White, Whitney A. | Dental Hygiene A | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238216 | 6 | 19 | 2017 | \$ | 399.92 | WKUL | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|--------------------------|--------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238217 | 6 | 19 | 2017 | \$ | 164.19 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238217 | 6 | 19 | 2017 | \$ | 164.20 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238217 | 6 | 19 | 2017 | \$ | 478.83 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238217 | 6 | 19 | 2017 | \$ | 340.47 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238217 | 6 | 19 | 2017 | \$ | 351.13 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238218 | 6 | 20 | 2017 | \$ | 8,573.05 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 238218 | 6 | 20 | 2017 | \$ | 2.30 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 238218 | 6 | 20 | 2017 | \$ | 31.35 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 238218 | 6 | 20 | 2017 | \$ | 3,500.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 238218 | 6 | 20 | 2017 | \$ | 175.13 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 238219 | 6 | 20 | 2017 | \$ | 10,716.32 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 238219 | 6 | 20 | 2017 | \$ | 35.26 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 238219 | 6 | 20 | 2017 | \$ | 221.03 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 238220 | 6 | 20 | 2017 | \$ | 173.70 | HD Supply Facilities Maintenance, L | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238220 | 6 | 20 | 2017 | \$ | 127.06 | HD Supply Facilities Maintenance, L | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238221 | 6 | 20 | 2017 | \$ | 249.08 | Mingledorff's Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238222 | 6 | 20 | 2017 | \$ | 3.46 | Revenue Discovery System | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 238222 | 6 | 20 | 2017 | \$ | 0.18 | Revenue Discovery System | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 238223 | 6 | 20 | 2017 | \$ | 400.00 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238223 | 6 | 20 | 2017 | \$ | 1,290.00 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238224 | 6 | 20 | 2017 | \$ | 887.50 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 4,262.39 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 5,635.00 | The Chicago Tour Company | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 3,705.88 | The Chicago Tour Company | Band Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 5,160.97 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 9.75 | Wells Fargo Business Payment Proces | Baseball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 23,909.32 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 30.00 | Wells Fargo Business Payment Proces | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 6,721.64 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 400.00 | Wells Fargo Business Payment Proces | Tennis | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 4,276.40 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 125.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 300.00 | Wells Fargo Business Payment Proces | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 292.78 | Wells Fargo Business Payment Proces | Tennis | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 540.00 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 195.00 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 830.04 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 199.15 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238225 | 6 | 20 | 2017 | \$ | 36.00 | Wells Fargo Business Payment Proces | Golf Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238237 | 6 | 22 | 2017 | \$ | 2,344.53 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238238 | 6 | 22 | 2017 | \$ | 2,152.65 | Wright Express | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 238238 | 6 | 22 | 2017 | \$ | 1,012.08 | Wright Express | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 82.80 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 199.98 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 90.41 | Grainger | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 84.72 | Grainger | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 85.64 | Grainger | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 147.32 | Grainger | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 491.30 | Grainger | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 446.70 | Grainger | Auxiliary-Special Events | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 143.68 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 26.14 | Grainger | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 115.56 | Grainger | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 1,290.96 | Grainger | Auxiliary-Vending | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 743.58 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 4.53 | Grainger | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238239 | 6 | 23 | 2017 | \$ | 107.28 | Grainger | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238240 | 6 | 23 | 2017 | \$ | 1,335.60 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238240 | 6 | 23 | 2017 | \$ | 2,226.00 | Lowe's | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|------------------------|---------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238240 | 6 | 23 | 2017 | \$ | 101.75 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238240 | 6 | 23 | 2017 | \$ | 8.84 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238241 | 6 | 23 | 2017 | \$ | 5,373.16 | Pearson Education | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238241 | 6 | 23 | 2017 | \$ | 1,186.65 | Pearson Education | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238241 | 6 | 23 | 2017 | \$ | 22,708.78 | Pearson Education | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238242 | 6 | 23 | 2017 | \$ | 998.15 | WIA Workforce Investment Act | WIA | Third Party Receivable |
| 16 | Wallace State Community College | 17 | Expense | 238243 | 6 | 26 | 2017 | \$ | 4,045.00 | Alertus Technologies LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238244 | 6 | 26 | 2017 | \$ | 387.00 | AOTA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238245 | 6 | 26 | 2017 | \$ | 99.92 | AT & T | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 238245 | 6 | 26 | 2017 | \$ | 2,114.20 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238245 | 6 | 26 | 2017 | \$ | 72.90 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238245 | 6 | 26 | 2017 | \$ | 72.92 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238245 | 6 | 26 | 2017 | \$ | 72.92 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238245 | 6 | 26 | 2017 | \$ | 1,429.84 | AT & T | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238246 | 6 | 26 | 2017 | \$ | 1,366.54 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238247 | 6 | 26 | 2017 | \$ | 120.00 | Carlton's Italian | Dental Hygiene A | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238248 | 6 | 26 | 2017 | \$ | 1,787.30 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238248 | 6 | 26 | 2017 | \$ | 2,649.54 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238248 | 6 | 26 | 2017 | \$ | 80.45 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238248 | 6 | 26 | 2017 | \$ | 9,574.78 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238249 | 6 | 26 | 2017 | \$ | 1,120.00 | Final Touch | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238250 | 6 | 26 | 2017 | \$ | 71.07 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238250 | 6 | 26 | 2017 | \$ | 26.98 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238251 | 6 | 26 | 2017 | \$ | 1,272.22 | Holmes, Kristen J. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238252 | 6 | 26 | 2017 | \$ | 1,400.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238252 | 6 | 26 | 2017 | \$ | 1,360.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238253 | 6 | 26 | 2017 | \$ | 1,785.55 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238254 | 6 | 26 | 2017 | \$ | 535.00 | The University of Texas at Austin | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238255 | 6 | 26 | 2017 | \$ | 11.60 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238255 | 6 | 26 | 2017 | \$ | 333.98 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238256 | 6 | 26 | 2017 | \$ | 3,230.00 | Proquest | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238257 | 6 | 26 | 2017 | \$ | 3,200.00 | Purple Briefcase, Inc. | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 238258 | 6 | 26 | 2017 | \$ | 100.00 | Sharp Communication, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238259 | 6 | 26 | 2017 | \$ | 77.08 | Stericycle Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238260 | 6 | 26 | 2017 | \$ | 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238260 | 6 | 26 | 2017 | \$ | 120.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238261 | 6 | 26 | 2017 | \$ | 14,067.45 | U.S. Postal Service | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 238262 | 6 | 26 | 2017 | \$ | 58.11 | Utilities Board of the City of Oneo | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238262 | 6 | 26 | 2017 | \$ | 32.74 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 238263 | 6 | 26 | 2017 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238263 | 6 | 26 | 2017 | \$ | 142.94 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238263 | 6 | 26 | 2017 | \$ | 103.48 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238263 | 6 | 26 | 2017 | \$ | 298.81 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238263 | 6 | 26 | 2017 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238263 | 6 | 26 | 2017 | \$ | 65.05 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238263 | 6 | 26 | 2017 | \$ | 77.84 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238264 | 6 | 26 | 2017 | \$ | 3,255.60 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238265 | 6 | 26 | 2017 | \$ | 46.45 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238292 | 6 | 27 | 2017 | \$ | 180.00 | Payne, John R. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238293 | 6 | 27 | 2017 | \$ | 210.00 | Quick, Kiefer W. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238294 | 6 | 27 | 2017 | \$ | 35.00 | Sadler, Joy D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238295 | 6 | 27 | 2017 | \$ | 45.00 | Scott, Joshua J. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238266 | 6 | 27 | 2017 | \$ | 14,927.39 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238267 | 6 | 27 | 2017 | \$ | 59,971.16 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | 238268 | 6 | 27 | 2017 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238269 | 6 | 27 | 2017 | \$ | 17.40 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238270 | 6 | 27 | 2017 | \$ | 469.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238271 | 6 | 27 | 2017 | \$ | 850.99 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238272 | 6 | 27 | 2017 | \$ | 4,343.71 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238273 | 6 | 27 | 2017 | \$ | 721.13 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|------------|---------------------------|------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238274 | 6 | 27 | 2017 | \$ | 1,075.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238274 | 6 | 27 | 2017 | \$ | 299.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238275 | 6 | 27 | 2017 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238276 | 6 | 27 | 2017 | \$ | 315,201.84 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 238276 | 6 | 27 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 238277 | 6 | 27 | 2017 | \$ | 24,428.59 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238278 | 6 | 27 | 2017 | \$ | 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238279 | 6 | 27 | 2017 | \$ | 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238280 | 6 | 27 | 2017 | \$ | 295,339.95 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 238281 | 6 | 27 | 2017 | \$ | 523.01 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238282 | 6 | 27 | 2017 | \$ | 1,401.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238283 | 6 | 27 | 2017 | \$ | 711.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238284 | 6 | 27 | 2017 | \$ | 8,900.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 238285 | 6 | 27 | 2017 | \$ | 242,508.28 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 238285 | 6 | 27 | 2017 | \$ | 179,462.59 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 238286 | 6 | 27 | 2017 | \$ | 340.00 | Andre, Jonathan L. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238287 | 6 | 27 | 2017 | \$ | 65.00 | Clark, Maxwell A. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238288 | 6 | 27 | 2017 | \$ | 10.00 | Harris, Cooper | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238289 | 6 | 27 | 2017 | \$ | 15.00 | Hill, Gabrielle N. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238290 | 6 | 27 | 2017 | \$ | 25.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238291 | 6 | 27 | 2017 | \$ | 160.00 | Clock Operator | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,137.25 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,967.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,301.25 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,575.00 | Adams Liberty | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 500.00 | Aderhold Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,096.64 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,503.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,129.83 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 720.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,119.92 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,542.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,533.00 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,583.33 | Ashley Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 666.67 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,186.65 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | - | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 811.20 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,085.00 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 192.00 | Baker Christy Crawford | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 14,298.50 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 840.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,376.67 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 375.44 | Bentley June W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,262.17 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,080.33 | Bibb Bonnie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,667.67 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 374.40 | Blevins Pamela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,224.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,561.04 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,085.00 | Boyd Jimmy Lance | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,306.00 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 227.92 | Brakefield Jordan Whitney | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,366.56 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 182.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,978.42 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,224.00 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,785.00 | Brock Laura Deanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,115.83 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 503.88 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,967.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,348.50 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 15,175.75 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,386.80 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,441.50 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,194.50 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 795.00 | Burke Laura C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,036.25 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,245.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 280.00 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,080.33 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 500.00 | Calvert William | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 720.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,122.00 | Campbell Monique | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,531.08 | Cantrill Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,333.33 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,292.00 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,333.33 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 331.76 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 96.14 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,697.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 626.20 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 488.22 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 56.16 | Cole Kim M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,773.62 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,500.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,798.00 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 780.00 | Corson Kathy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,586.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,115.83 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,982.33 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | - | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,626.78 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 594.00 | Cupp Jennifer Kreps | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 705.00 | Daniel Kimberly Erin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,211.92 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,592.32 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,506.67 | Daugherty Anthony D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 210.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,967.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,965.25 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,690.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 83.33 | Dillashaw Bobbie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 555.67 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,687.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,160.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,062.50 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 192.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,967.42 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,480.44 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 432.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 182.00 | Elrod Perrie Rigsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,386.00 | England Jeannette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 200.00 | Fallin Jamie Arlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,770.08 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 292.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 500.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 10,158.00 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 855.00 | Fleming Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 91.00 | Fortner Tilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,452.00 | Foust Samantha Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 214.89 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 279.78 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 258.25 | Freeman Theodore Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,122.00 | Friday Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,721.83 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,219.62 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,977.67 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,190.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,056.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,051.59 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,263.48 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 855.00 | Gonzalez Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,200.67 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,258.00 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 458.67 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 960.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,136.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 432.00 | Hall Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,541.16 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,545.00 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 825.00 | Hand Wren Brasher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,716.00 | Harbin James R | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,263.25 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 858.00 | Harris Barbara J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,395.00 | Harrison Whitney | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,105.50 | Hart Melody H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,507.17 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,138.50 | Haynes Bobbie Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 666.67 | Heatherly Sieglinde A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,804.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 167.33 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,115.83 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,519.17 | Herring Vickie Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,702.75 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 500.00 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 12,620.92 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,248.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,211.92 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,197.42 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 900.00 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,020.00 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,370.05 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,203.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,583.33 | Howze Rachael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,095.00 | Huckabee Sonja Cooper | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | - | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,911.00 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 864.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 120.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,688.67 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 633.36 | Johnson Rebekah Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,235.52 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,403.33 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 720.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,627.38 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,662.00 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,615.33 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,181.17 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 436.80 | Kent Lyrie Joe | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,559.67 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 659.10 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,349.60 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,491.88 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,727.00 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,623.75 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,539.50 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,162.83 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,977.67 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,197.42 | Lee Erika Brooke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,745.00 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 180.00 | Littenberg Eberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,122.00 | Long Vernesa Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 224.32 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,228.67 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 288.00 | Majerik Laura Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,798.00 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,224.00 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,972.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 780.77 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 698.50 | Martin Kennedy Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,511.00 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 588.12 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,960.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 655.98 | Matthews Amanda Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 858.00 | Mattox Lisa Waldon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 376.96 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,301.25 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,622.40 | McCreeless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,723.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,972.08 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 8,771.78 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,267.50 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 858.00 | McRae Charlie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 10,485.75 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,235.45 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,225.08 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,798.00 | Metcalf Robert Loran | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,138.50 | Miller Jessica Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 10,158.00 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 840.00 | Mitchell Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 924.00 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,793.33 | Moore Amy Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 780.00 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,415.58 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,520.00 | Morris Stephen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 365.69 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,675.44 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | - | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,396.67 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 60.00 | Munger Kristin Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,904.00 | Nail Sabrina Quesnel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,164.00 | Naugher Raymond | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 542.00 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | - | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,696.58 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 848.16 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,511.00 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,620.32 | O'Bara Dorothy Heilmann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 12,214.83 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,547.00 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,280.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,787.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 432.00 | Parker Phillip Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,197.42 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,649.33 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,798.00 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,333.80 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,397.71 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,085.75 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,971.75 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,662.00 | Ponder Devan Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,024.00 | Posey Christopher Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,392.00 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 13,289.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,967.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 20,218.14 | Quick Susan R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,589.33 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,219.00 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | - | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,233.25 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 14,960.33 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 195.00 | Rice Jessica Peinhardt | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,115.83 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,497.33 | Richey John | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 500.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,225.08 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 30.00 | Rickles Tracey Hogeland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,549.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 54.00 | Rodriguez Leah Bales | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 840.00 | Rollan Susan T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,937.00 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 331.76 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 225.00 | Ryan Rhonda Elain | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,639.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,248.00 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,967.42 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 720.72 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 924.00 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 780.00 | Self Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,089.42 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 416.67 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,941.16 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 840.00 | Silvey Tammy Denise | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,547.00 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 416.67 | Skelly Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,532.78 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,967.42 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,263.25 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,391.25 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,452.67 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,616.08 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 10,158.00 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 11,061.15 | Smith Tomasa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,685.38 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | - | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | - | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,254.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 696.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,416.17 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,131.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 336.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 728.00 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,401.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,115.83 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|--------|----|------|------|----------|---------------------------|-------------------------------|------------------------|------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 863.20 | Thomas Candy | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,589.33 | Thompson James A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 975.00 | Thompson Ryan Lynn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,435.58 | Thornton Mary P | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 840.00 | Tidmore Johnny Lee | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,258.00 | Tolbert Keith Graham | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 168.00 | Turley Gregory Dean | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 693.00 | Turner Barbara June | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,590.17 | Twilley Autumn Nichole | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,460.00 | Voce Amanda Nicole | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,184.32 | Waddell Kathy O | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,131.20 | Waldrep Wendy Renee | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,435.58 | Walker Courtney Leigh | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,368.00 | Wallace Sheila J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,612.00 | Walton Karen Evans | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,403.33 | Walton Robert Lee | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,975.33 | Warren Sally C | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,929.63 | Welch Shelia A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 915.00 | White Lesli | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 7,408.33 | Wilhite Rosey Diane | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,042.83 | Wilkins Kathryn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,189.83 | Williams Beth Lindsey | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,772.00 | Williams LaWanda Monique | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 9,983.17 | Williamson Aletta Coleman | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 696.00 | Willingham Mary Ann | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,408.75 | Wilson John F | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 840.00 | Wilson Justin D | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 5,006.00 | Wilt Jeremy Aaron | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,080.00 | Wilton Koel Danielle | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,370.54 | Woodruff Sharon | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 1,584.00 | Woods Michael Bryan | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 915.00 | Wynn William Brandon | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 265.20 | Yarns Karen Young | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 660.66 | Yates Carolyn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 4,717.17 | York Dan B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 297.83 | Young Daniel J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 6 | 27 | 2017 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | Expense | | 238296 | 6 | 28 | 2017 | \$ | 3,000.00 | ACCSPA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 238297 | 6 | 28 | 2017 | \$ | 384.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 238298 | 6 | 28 | 2017 | \$ | 4,176.54 | American Technical Publishing | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | | 238299 | 6 | 28 | 2017 | \$ | 288.68 | Apel Machine & Supply Co | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | | 238299 | 6 | 28 | 2017 | \$ | 120.00 | Apel Machine & Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | | 238300 | 6 | 28 | 2017 | \$ | 17.89 | AT & T | General Operating Fund | Communications |

Wallace State Community College Expenditures through 09.30.2017

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|------------------------------------|------------|--------|---|----|------|--------------|--------------------------------------|--------------------------|----------------------------------|
| 16 Wallace State Community College | 17 Expense | 238300 | 6 | 28 | 2017 | \$ 7.16 | AT & T | General Operating Fund | Communications |
| 16 Wallace State Community College | 17 Expense | 238301 | 6 | 28 | 2017 | \$ 302.50 | Awards Palace LLC | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 238302 | 6 | 28 | 2017 | \$ 10.76 | Berney Office Solutions | Auxiliary-Bookstore | Printing, Reproduction & Binding |
| 16 Wallace State Community College | 17 Expense | 238303 | 6 | 28 | 2017 | \$ 375.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 238304 | 6 | 28 | 2017 | \$ 2,028.49 | CC Products, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238305 | 6 | 28 | 2017 | \$ 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 Wallace State Community College | 17 Expense | 238305 | 6 | 28 | 2017 | \$ 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 Wallace State Community College | 17 Expense | 238306 | 6 | 28 | 2017 | \$ 860.93 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238307 | 6 | 28 | 2017 | \$ 459.92 | Cullman Lift Specialty | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 238308 | 6 | 28 | 2017 | \$ 129.96 | Cullman Overhead Door | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 238308 | 6 | 28 | 2017 | \$ 1,323.00 | Cullman Overhead Door | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 238309 | 6 | 28 | 2017 | \$ 595.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 238310 | 6 | 28 | 2017 | \$ 750.00 | Eckenrod Ford | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 238311 | 6 | 28 | 2017 | \$ 23,650.00 | EMC Paradigm Publishing LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238312 | 6 | 28 | 2017 | \$ 65.99 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 238313 | 6 | 28 | 2017 | \$ 379.15 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238313 | 6 | 28 | 2017 | \$ 1,531.82 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238313 | 6 | 28 | 2017 | \$ 55.61 | Fastenal | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238314 | 6 | 28 | 2017 | \$ 546.50 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238315 | 6 | 28 | 2017 | \$ 200.18 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238316 | 6 | 28 | 2017 | \$ 888.57 | Forerunner | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238317 | 6 | 28 | 2017 | \$ 309.10 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238317 | 6 | 28 | 2017 | \$ 109.80 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238318 | 6 | 28 | 2017 | \$ 212.00 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238319 | 6 | 28 | 2017 | \$ 982.16 | Highwater Clays, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238320 | 6 | 28 | 2017 | \$ 327.23 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238321 | 6 | 28 | 2017 | \$ 198.00 | Jacksonville State University | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 238322 | 6 | 28 | 2017 | \$ 150.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 238323 | 6 | 28 | 2017 | \$ 82.03 | Konica Minolta | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238323 | 6 | 28 | 2017 | \$ 7.50 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 238323 | 6 | 28 | 2017 | \$ 306.21 | Konica Minolta | AE State 16-17 | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 238323 | 6 | 28 | 2017 | \$ 9.72 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 Wallace State Community College | 17 Expense | 238324 | 6 | 28 | 2017 | \$ 561.92 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 Wallace State Community College | 17 Expense | 238325 | 6 | 28 | 2017 | \$ 553.80 | MSC Industrial Supply Co | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238325 | 6 | 28 | 2017 | \$ 74.48 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238325 | 6 | 28 | 2017 | \$ 348.12 | MSC Industrial Supply Co | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238326 | 6 | 28 | 2017 | \$ 1,010.70 | Mullins Building Products | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238327 | 6 | 28 | 2017 | \$ 2,725.00 | NJCAA | General Operating Fund | Memberships |
| 16 Wallace State Community College | 17 Expense | 238328 | 6 | 28 | 2017 | \$ 207.04 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238329 | 6 | 28 | 2017 | \$ 1,846.74 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238329 | 6 | 28 | 2017 | \$ 136.20 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238329 | 6 | 28 | 2017 | \$ 685.50 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238330 | 6 | 28 | 2017 | \$ 539.40 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238331 | 6 | 28 | 2017 | \$ 7.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238331 | 6 | 28 | 2017 | \$ 20.00 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238331 | 6 | 28 | 2017 | \$ 7.86 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238332 | 6 | 28 | 2017 | \$ 2,336.16 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 Wallace State Community College | 17 Expense | 238333 | 6 | 28 | 2017 | \$ 3,676.60 | Quality Staffing Solutions, Inc. | General Operating Fund | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 238334 | 6 | 28 | 2017 | \$ 25.00 | Riley Business Products | Auxiliary-Special Events | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238335 | 6 | 28 | 2017 | \$ 642.00 | Serta Mattress | Auxiliary-Dorm | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238336 | 6 | 28 | 2017 | \$ 97.75 | Sherwin Williams | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238337 | 6 | 28 | 2017 | \$ 894.26 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238338 | 6 | 28 | 2017 | \$ 3,209.00 | Star Fire Equipment Company, LLC | Unexpended Plant | Maintenance & Repairs |
| 16 Wallace State Community College | 17 Expense | 238339 | 6 | 28 | 2017 | \$ 1,592.37 | Stuart C. Irby Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238340 | 6 | 28 | 2017 | \$ 5,000.00 | Technical Training Aids | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238341 | 6 | 28 | 2017 | \$ 353.09 | Trane | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238341 | 6 | 28 | 2017 | \$ 3,542.14 | Trane | Unexpended Plant | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 238342 | 6 | 28 | 2017 | \$ 610.48 | Tyco Integrated Security, LLC | Facility Renewal | Service Contracts-Equipment |
| 16 Wallace State Community College | 17 Expense | 238343 | 6 | 28 | 2017 | \$ 647.07 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 Wallace State Community College | 17 Expense | 238344 | 6 | 28 | 2017 | \$ 172.14 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|-------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238345 | 6 | 28 | 2017 | \$ 480.00 | Waters, Terry P. | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 238345 | 6 | 28 | 2017 | \$ 160.00 | Waters, Terry P. | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 238345 | 6 | 28 | 2017 | \$ 440.00 | Waters, Terry P. | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 238413 | 7 | 5 | 2017 | \$ 548.14 | Morgan, Jason W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238414 | 7 | 5 | 2017 | \$ 8.03 | Mosley, Shiela R. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238415 | 7 | 5 | 2017 | \$ 39.70 | Nyquist, Kristina K. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238416 | 7 | 5 | 2017 | \$ 1,074.48 | Richter, Hannah B. | Tal Srch Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238417 | 7 | 5 | 2017 | \$ 240.75 | Smith, Tomasa E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238418 | 7 | 5 | 2017 | \$ 951.77 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238418 | 7 | 5 | 2017 | \$ 47.94 | Timmons, Evelyn G. | Tal Srch Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238419 | 7 | 5 | 2017 | \$ 273.00 | Twitty, Jennifer F. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238420 | 7 | 5 | 2017 | \$ 624.85 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 238403 | 7 | 5 | 2017 | \$ 1,000.00 | ACCSISA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238404 | 7 | 5 | 2017 | \$ 2,700.00 | ALAPCAE | Adult Ed summer conference 20 | Professional Dev-State |
| 16 | Wallace State Community College | 17 | Expense | 238405 | 7 | 5 | 2017 | \$ 32.36 | Bellmon, Timothy | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238406 | 7 | 5 | 2017 | \$ 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238406 | 7 | 5 | 2017 | \$ 119.98 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 238407 | 7 | 5 | 2017 | \$ 18,299.16 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238407 | 7 | 5 | 2017 | \$ 12,870.00 | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238408 | 7 | 5 | 2017 | \$ 634.91 | Ingram, Mary H. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238409 | 7 | 5 | 2017 | \$ 1,090.40 | Johnston, Emily N. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238410 | 7 | 5 | 2017 | \$ 397.01 | McCrickard, Matthew | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238411 | 7 | 5 | 2017 | \$ 48.16 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238412 | 7 | 5 | 2017 | \$ 66.88 | Moore, Russell E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238593 | 7 | 7 | 2017 | \$ 5,105.27 | Alabama Department of Labor | Payroll Clearing Fund | State Unemploy Insurance Comp-SUIC |
| 16 | Wallace State Community College | 17 | Expense | 238594 | 7 | 7 | 2017 | \$ 214.11 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238595 | 7 | 7 | 2017 | \$ 68.53 | Benco Dental Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238596 | 7 | 7 | 2017 | \$ 50.00 | Blount County Oneonta Agribusiness | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238597 | 7 | 7 | 2017 | \$ 90.00 | Building Systems Technolo | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238598 | 7 | 7 | 2017 | \$ 2,000.00 | Cannan, John | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238599 | 7 | 7 | 2017 | \$ 407.38 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238599 | 7 | 7 | 2017 | \$ 1,648.90 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238600 | 7 | 7 | 2017 | \$ 400.00 | Cullman County Fair Asso | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238601 | 7 | 7 | 2017 | \$ 1,103.89 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238602 | 7 | 7 | 2017 | \$ 171.00 | Ellucian Company L.P. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238603 | 7 | 7 | 2017 | \$ 213.43 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238604 | 7 | 7 | 2017 | \$ 245.00 | Goss Electric, Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238605 | 7 | 7 | 2017 | \$ 2,197.20 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238606 | 7 | 7 | 2017 | \$ 9,861.42 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238606 | 7 | 7 | 2017 | \$ 1,080.96 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238607 | 7 | 7 | 2017 | \$ 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238608 | 7 | 7 | 2017 | \$ 4,942.90 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238608 | 7 | 7 | 2017 | \$ 991.20 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238609 | 7 | 7 | 2017 | \$ 54.03 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238610 | 7 | 7 | 2017 | \$ 193.46 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238610 | 7 | 7 | 2017 | \$ 367.25 | Konica Minolta | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 238610 | 7 | 7 | 2017 | \$ 33.83 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238611 | 7 | 7 | 2017 | \$ 1,200.00 | Mindvolt | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238611 | 7 | 7 | 2017 | \$ 3,475.00 | Mindvolt | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238611 | 7 | 7 | 2017 | \$ 500.00 | Mindvolt | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238612 | 7 | 7 | 2017 | \$ 94.42 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238612 | 7 | 7 | 2017 | \$ 16.82 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238612 | 7 | 7 | 2017 | \$ 257.69 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238613 | 7 | 7 | 2017 | \$ 8,225.00 | Select Medical Systems, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238614 | 7 | 7 | 2017 | \$ 1,673.56 | State of Alabama Construction Manag | Theather Renovations | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238615 | 7 | 7 | 2017 | \$ 2,200.00 | The Bank of New York Mellon Trust C | Sinking Fund-2010 | Trustee Handling Fee |
| 16 | Wallace State Community College | 17 | Expense | 238616 | 7 | 7 | 2017 | \$ 5,600.00 | The University of Alabama | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238617 | 7 | 7 | 2017 | \$ 887.50 | US Water Services Inc | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238618 | 7 | 12 | 2017 | \$ 2,040.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238619 | 7 | 12 | 2017 | \$ 320.00 | Johnson, Michael | WSCC Mens Basketball | Club Account Expense |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|------------|--------------------------------------|--------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238620 | 7 | 13 | 2017 | \$ | 125.00 | AAMA | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238621 | 7 | 13 | 2017 | \$ | 10.36 | Berney Office Solutions | Auxiliary-Bookstore | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238622 | 7 | 13 | 2017 | \$ | 1,954.79 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238623 | 7 | 13 | 2017 | \$ | 228.90 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238624 | 7 | 13 | 2017 | \$ | 157.80 | Grainger | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238625 | 7 | 13 | 2017 | \$ | 311.25 | Grandma's Laundry | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238626 | 7 | 13 | 2017 | \$ | 7,309.00 | Kilgore International, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238627 | 7 | 13 | 2017 | \$ | 12.08 | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 238628 | 7 | 13 | 2017 | \$ | 35.00 | Luna's Barbecue | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238629 | 7 | 13 | 2017 | \$ | 1,331.04 | MCI Service Parts | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238630 | 7 | 13 | 2017 | \$ | 528.51 | Mercer Tool Corporation | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238631 | 7 | 13 | 2017 | \$ | 662.40 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238632 | 7 | 13 | 2017 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 238633 | 7 | 13 | 2017 | \$ | 3,012.32 | R.E. Michel Company Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238634 | 7 | 13 | 2017 | \$ | 1,235.26 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238634 | 7 | 13 | 2017 | \$ | 752.06 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238635 | 7 | 13 | 2017 | \$ | 2,635.31 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238636 | 7 | 13 | 2017 | \$ | 3,804.22 | Transportation South, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238675 | 7 | 13 | 2017 | \$ | 1,886.21 | Alabama Power Company | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 238676 | 7 | 13 | 2017 | \$ | 175.00 | American Leak Detection | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238677 | 7 | 13 | 2017 | \$ | 212.63 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238678 | 7 | 13 | 2017 | \$ | 651.00 | Blackwater Technologies | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238678 | 7 | 13 | 2017 | \$ | 387.50 | Blackwater Technologies | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238678 | 7 | 13 | 2017 | \$ | 30.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238679 | 7 | 13 | 2017 | \$ | 40.00 | Central Paper Co Inc | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238680 | 7 | 13 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238681 | 7 | 13 | 2017 | \$ | 610.08 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238682 | 7 | 13 | 2017 | \$ | 1,313.13 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238683 | 7 | 13 | 2017 | \$ | 424.06 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238683 | 7 | 13 | 2017 | \$ | 347.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 238683 | 7 | 13 | 2017 | \$ | 159,782.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 238683 | 7 | 13 | 2017 | \$ | 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238683 | 7 | 13 | 2017 | \$ | 1,538.54 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 238684 | 7 | 13 | 2017 | \$ | 1,018.70 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238685 | 7 | 13 | 2017 | \$ | 282.44 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238686 | 7 | 13 | 2017 | \$ | 132.84 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238687 | 7 | 13 | 2017 | \$ | 27.80 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238687 | 7 | 13 | 2017 | \$ | 18.33 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238687 | 7 | 13 | 2017 | \$ | 1,564.77 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238687 | 7 | 13 | 2017 | \$ | 67.56 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238687 | 7 | 13 | 2017 | \$ | 407.73 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238688 | 7 | 13 | 2017 | \$ | 349.45 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238689 | 7 | 13 | 2017 | \$ | 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238690 | 7 | 13 | 2017 | \$ | 5,201.90 | Johns and Kirksey, Inc. | PDL Roof | Alterations |
| 16 | Wallace State Community College | 17 | Expense | 238691 | 7 | 13 | 2017 | \$ | 646.00 | McGriff Tire Company, Inc. | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238692 | 7 | 13 | 2017 | \$ | 695.00 | NACAS | Auxiliary-Dorm | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238693 | 7 | 13 | 2017 | \$ | 100.84 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238694 | 7 | 13 | 2017 | \$ | 24.68 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238695 | 7 | 13 | 2017 | \$ | 605.00 | Poppin Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238696 | 7 | 13 | 2017 | \$ | 1,891.00 | Quality Staffing Solutions, Inc. | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238697 | 7 | 13 | 2017 | \$ | 430.69 | Sherwin Williams | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238698 | 7 | 13 | 2017 | \$ | 657.60 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238699 | 7 | 13 | 2017 | \$ | 280.00 | Thyssenkrupp Elevator | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238700 | 7 | 13 | 2017 | \$ | 426.94 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238700 | 7 | 13 | 2017 | \$ | 358.80 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238700 | 7 | 13 | 2017 | \$ | 1,900.00 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238701 | 7 | 14 | 2017 | \$ | 254.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238702 | 7 | 14 | 2017 | \$ | 234.00 | Awards Palace LLC | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238703 | 7 | 14 | 2017 | \$ | 200.00 | Bellmon, Timothy | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238704 | 7 | 14 | 2017 | \$ | 668.77 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|----------|------------------------------------|------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238705 | 7 | 14 | 2017 | \$ | 296.95 | Brown Industries, Inc. | OTA Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238706 | 7 | 14 | 2017 | \$ | 3,650.00 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238707 | 7 | 14 | 2017 | \$ | 60.64 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238707 | 7 | 14 | 2017 | \$ | 190.59 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238708 | 7 | 14 | 2017 | \$ | 52.95 | Channing Bete Company, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238709 | 7 | 14 | 2017 | \$ | 195.00 | Cullman Lift Specialty | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238710 | 7 | 14 | 2017 | \$ | 100.00 | Cullman Tribune | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238711 | 7 | 14 | 2017 | \$ | 295.99 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238712 | 7 | 14 | 2017 | \$ | 280.40 | Designs By Grace | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238713 | 7 | 14 | 2017 | \$ | 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238714 | 7 | 14 | 2017 | \$ | 42.88 | Fisher Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238715 | 7 | 14 | 2017 | \$ | 500.00 | Hartselle Enquirer | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238716 | 7 | 14 | 2017 | \$ | 107.88 | Holmes, Kristen J. | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238717 | 7 | 14 | 2017 | \$ | 876.80 | J. W. Pepper & Sons Inc | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238718 | 7 | 14 | 2017 | \$ | 128.99 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238719 | 7 | 14 | 2017 | \$ | 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238720 | 7 | 14 | 2017 | \$ | 76.55 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238720 | 7 | 14 | 2017 | \$ | 19.62 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238720 | 7 | 14 | 2017 | \$ | 87.15 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238721 | 7 | 14 | 2017 | \$ | 40.00 | Malcom, Rodney X. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238722 | 7 | 14 | 2017 | \$ | 504.08 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238723 | 7 | 14 | 2017 | \$ | 1,966.13 | Motion Industries | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238723 | 7 | 14 | 2017 | \$ | 164.19 | Motion Industries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 49.75 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 1,264.30 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 571.08 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 223.32 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 1,850.98 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 22.56 | Office Depot | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 67.72 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 53.50 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238724 | 7 | 14 | 2017 | \$ | 120.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238725 | 7 | 14 | 2017 | \$ | 1,035.76 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238726 | 7 | 14 | 2017 | \$ | 1,032.90 | Reimers Furniture Mfg. Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238727 | 7 | 14 | 2017 | \$ | 101.00 | Renards Gallery | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238728 | 7 | 14 | 2017 | \$ | 1,500.00 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238729 | 7 | 14 | 2017 | \$ | 2,084.00 | Student Connections, LLC | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 238730 | 7 | 14 | 2017 | \$ | 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238730 | 7 | 14 | 2017 | \$ | 144.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238731 | 7 | 14 | 2017 | \$ | 1,205.89 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238732 | 7 | 14 | 2017 | \$ | 243.40 | Varsity Spirit Fashions | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238733 | 7 | 14 | 2017 | \$ | 49.95 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238733 | 7 | 14 | 2017 | \$ | 143.76 | Warehouse Discount Groceries | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 128.91 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 170.27 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 169.91 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 106.20 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 106.20 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 231.69 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 28.34 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 208.21 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 169.60 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 189.13 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 289.68 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 270.75 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 114.47 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 194.12 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 192.23 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 49.05 | Xerox Corporation | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 254.37 | Xerox Corporation | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|-------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 145.15 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238734 | 7 | 14 | 2017 | \$ | 243.84 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238735 | 7 | 14 | 2017 | \$ | 246.73 | Flanigan, Alyce M. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238736 | 7 | 14 | 2017 | \$ | 596.55 | Johnson, Beth B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238737 | 7 | 14 | 2017 | \$ | 996.79 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238737 | 7 | 14 | 2017 | \$ | 1,126.00 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238737 | 7 | 14 | 2017 | \$ | 200.00 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238738 | 7 | 14 | 2017 | \$ | 102.32 | Rice, Whitney T. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238739 | 7 | 14 | 2017 | \$ | 491.78 | Wiggins, Christine B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238739 | 7 | 14 | 2017 | \$ | 52.32 | Wiggins, Christine B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238740 | 7 | 14 | 2017 | \$ | 125.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238740 | 7 | 14 | 2017 | \$ | 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238740 | 7 | 14 | 2017 | \$ | 99.00 | Wells Fargo Business Payment Proces | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238740 | 7 | 14 | 2017 | \$ | 1,867.82 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238740 | 7 | 14 | 2017 | \$ | 523.80 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238740 | 7 | 14 | 2017 | \$ | 204.50 | Wells Fargo Business Payment Proces | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238741 | 7 | 18 | 2017 | \$ | 60.99 | Arrington, Cynthia | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238742 | 7 | 18 | 2017 | \$ | 370.22 | Bailey, Kenneth P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238743 | 7 | 18 | 2017 | \$ | 757.62 | Blackmon, Jamie L. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238744 | 7 | 18 | 2017 | \$ | 173.98 | Brand, Judythe G. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238745 | 7 | 18 | 2017 | \$ | 236.47 | Franklin, Tony | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238746 | 7 | 18 | 2017 | \$ | 73.99 | Glasscock, Theresa A. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238747 | 7 | 18 | 2017 | \$ | 933.65 | Harbin, Malinda S. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238748 | 7 | 18 | 2017 | \$ | 81.99 | Hendrix, Carolyn B. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238749 | 7 | 18 | 2017 | \$ | 49.43 | Johnson, Beth B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238750 | 7 | 18 | 2017 | \$ | 73.99 | Jones, Belinda V. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238751 | 7 | 18 | 2017 | \$ | 57.99 | Kretschmar, Wilda J. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238752 | 7 | 18 | 2017 | \$ | 590.39 | McCamey, Joy | Stud Supp Serv Federal 15-16 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238753 | 7 | 18 | 2017 | \$ | 611.34 | McMoy, John H. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238754 | 7 | 18 | 2017 | \$ | 546.78 | Mosley, Shiela R. | Tal Srch Federal 16-17 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238755 | 7 | 18 | 2017 | \$ | 85.99 | Robertson, Jamie M. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238756 | 7 | 18 | 2017 | \$ | 1,962.03 | Sides, Kathryn P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238757 | 7 | 18 | 2017 | \$ | 102.76 | Smith, Jeremy W. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238758 | 7 | 18 | 2017 | \$ | 831.58 | Tenison, Ralph B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238759 | 7 | 18 | 2017 | \$ | 20.54 | Voce, Amanda N. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238760 | 7 | 18 | 2017 | \$ | 73.99 | Waddell, Kathy O. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238761 | 7 | 18 | 2017 | \$ | 1,179.28 | Walton, Karen E. | BOOST Federal PI | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238762 | 7 | 18 | 2017 | \$ | 57.99 | Wilton, Koel D. | Adult Ed summer conference 20 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238775 | 7 | 21 | 2017 | \$ | 5,507.94 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 238775 | 7 | 21 | 2017 | \$ | 15.30 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 238775 | 7 | 21 | 2017 | \$ | 116.48 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 238776 | 7 | 21 | 2017 | \$ | 4,406.36 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 238776 | 7 | 21 | 2017 | \$ | 0.89 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 238776 | 7 | 21 | 2017 | \$ | 13.58 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 238776 | 7 | 21 | 2017 | \$ | 3,000.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 238776 | 7 | 21 | 2017 | \$ | 91.42 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 238777 | 7 | 21 | 2017 | \$ | 3,212.52 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238778 | 7 | 21 | 2017 | \$ | 2,450.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238779 | 7 | 21 | 2017 | \$ | 2,150.68 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 238779 | 7 | 21 | 2017 | \$ | 8,893.41 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 238780 | 7 | 21 | 2017 | \$ | 24,670.00 | Illinois Tool Works, Inc. | General Operating Fund | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 238781 | 7 | 21 | 2017 | \$ | 1.33 | Revenue Discovery System | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 238781 | 7 | 21 | 2017 | \$ | 0.05 | Revenue Discovery System | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 238782 | 7 | 21 | 2017 | \$ | 1,397.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238782 | 7 | 21 | 2017 | \$ | 1,356.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238782 | 7 | 21 | 2017 | \$ | 5,623.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238782 | 7 | 21 | 2017 | \$ | 5,080.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238783 | 7 | 21 | 2017 | \$ | 421.91 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238783 | 7 | 21 | 2017 | \$ | 837.21 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238783 | 7 | 21 | 2017 | \$ | 323.50 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------------------|------------------------|--------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238784 | 7 | 21 | 2017 | \$ | 42,505.00 | Training Consultants, Inc. | ARC 2015-2016 | Furniture & Equip Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 238785 | 7 | 25 | 2017 | \$ | 2,319.87 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238787 | 7 | 25 | 2017 | \$ | 445.05 | Hobby Lobby | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238788 | 7 | 25 | 2017 | \$ | 627.34 | Otelco | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238789 | 7 | 25 | 2017 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 238790 | 7 | 25 | 2017 | \$ | 150.00 | Quick, Kiefer W. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238791 | 7 | 25 | 2017 | \$ | 48.42 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238792 | 7 | 25 | 2017 | \$ | 57,219.00 | Sharp Communication, Inc. | Facility Renewal | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 238793 | 7 | 25 | 2017 | \$ | 118.44 | Smith, Tomesa E. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238794 | 7 | 25 | 2017 | \$ | 3,730.20 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238794 | 7 | 25 | 2017 | \$ | 323.31 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238794 | 7 | 25 | 2017 | \$ | 416.18 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238795 | 7 | 25 | 2017 | \$ | 6,455.00 | UCA/UDA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,137.25 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,967.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,301.25 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,260.00 | Adams Liberty | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,946.88 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,503.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,129.83 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 720.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,119.92 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,542.67 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,314.00 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,583.33 | Ashley Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 666.67 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,186.65 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | - | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 686.40 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,085.00 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 192.00 | Baker Christy Crawford | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 14,298.50 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 840.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,376.67 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,072.37 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,080.33 | Bibb Bonnie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,667.67 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,524.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,640.08 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,085.00 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,306.00 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,507.17 | Brakefield Jordan Whitney | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 759.20 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 273.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,978.42 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,224.00 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,190.00 | Brock Laura Deanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,115.83 | Brooks Brandon D | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 266.76 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,967.42 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,348.50 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 15,175.75 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,433.60 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,441.50 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,194.50 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 720.00 | Burke Laura C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,036.25 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 840.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 100.00 | Burns Theresa | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,110.33 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 720.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 924.00 | Campbell Monique | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,531.08 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,333.33 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,064.88 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,292.00 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,333.33 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 395.85 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 109.33 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,697.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 404.00 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,773.62 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,524.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,798.00 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 780.00 | Corson Kathy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,586.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,115.83 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,982.33 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | - | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,582.21 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 594.00 | Cupp Jennifer Kreps | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 705.00 | Daniel Kimberly Erin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,211.92 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,592.32 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,506.67 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 690.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,967.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,289.25 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 220.00 | Dean Lindsay Kay | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 83.33 | Dillashaw Bobbie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 555.67 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,687.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,160.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,848.00 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 192.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,967.42 | Ebert Barbara Alyn | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,252.68 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 144.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,722.25 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 91.00 | Elrod Perrie Riggsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,386.00 | England Jeannette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 240.00 | Fallin Jamie Arlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,414.80 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 292.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 500.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 10,158.00 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 780.00 | Fleming Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 273.00 | Fortner Tilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,452.00 | Foust Samantha Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 358.15 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 58.90 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 292.18 | Freeman Theodore Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 924.00 | Friday Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,721.83 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,650.22 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,977.67 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 624.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,170.56 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,251.17 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 720.00 | Gonzalez Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,200.67 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,258.00 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 458.67 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,008.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,136.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 864.00 | Hall Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,541.16 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,787.50 | Hammond James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 825.00 | Hand Wren Brasher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,716.00 | Harbin James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,263.25 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 858.00 | Harris Barbara J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,260.00 | Harrison Whitney | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 924.00 | Hart Melody H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,507.17 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 990.00 | Haynes Bobbie Jo | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 666.67 | Heatherly Sieglinde A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 167.33 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,115.83 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,519.17 | Herring Vickie Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,702.75 | Hiatt Meredith Brock | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 500.00 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 12,620.92 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 444.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,211.92 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,542.79 | Hollis-Waller Jacqueline Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 900.00 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,020.00 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,370.05 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,203.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | - | Howell Robert W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,583.33 | Howze Rachael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 840.00 | Huckabee Sonja Cooper | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | - | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,911.00 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,518.94 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 864.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,299.00 | Jarrett Carla | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,688.67 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 475.02 | Johnson Rebekah Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,138.80 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,403.33 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 720.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 939.51 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 221.00 | Jones Jennifer Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,662.00 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,615.33 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,181.17 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,559.67 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 236.60 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,019.20 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,284.40 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,727.00 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,623.75 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,539.50 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,162.83 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,977.67 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,197.42 | Lee Erika Brooke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,745.00 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 924.00 | Long Vernesa Y | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 343.07 | Lowé Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,228.67 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,798.00 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,224.00 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,972.08 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 166.67 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 632.50 | Martin Kennedy Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,511.00 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 678.60 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,560.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 858.00 | Mattox Lisa Waldon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,301.25 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,580.80 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,723.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,972.08 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 8,771.78 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,267.50 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 858.00 | McRae Charlie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 10,485.75 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,235.45 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,225.08 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,798.00 | Metcalf Robert Loran | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 924.00 | Miller Jessica Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 10,158.00 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 840.00 | Mitchell Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 924.00 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,793.33 | Moore Amy Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,045.20 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,997.71 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 407.16 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,516.32 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | - | Moss Bill | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,396.67 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,970.00 | Nail Sabrina Quesnel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 542.00 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | - | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,696.58 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,511.00 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 988.00 | O'Bara Dorothy Heilmann | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 12,214.83 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,547.00 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,787.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 432.00 | Parker Phillip Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,197.42 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,649.33 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,798.00 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,193.40 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,289.15 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,085.75 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,971.75 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,662.00 | Ponder Devan Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,856.00 | Posey Christopher Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,882.40 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 972.00 | Putman Jeffery Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 13,289.17 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,967.42 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,589.33 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,219.00 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | - | Ray Donna D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,233.25 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 14,960.33 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 993.00 | Rice Jessica Peinhardt | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,115.83 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 500.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,225.08 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,429.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 840.00 | Rollan Susan T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,937.00 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 297.83 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 800.00 | Ryan Rhonda Elain | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,639.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 960.00 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 10,717.42 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 777.92 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 924.00 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 780.00 | Self Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 823.68 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 416.67 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,941.16 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 750.00 | Silvey Tammy Denise | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,547.00 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 416.67 | Skelley Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,532.78 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,967.42 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 12,013.25 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 10,761.25 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,452.67 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,616.08 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 10,158.00 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 11,061.15 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,718.87 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,500.00 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | - | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,254.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,080.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,416.17 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,131.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,019.20 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,401.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,115.83 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 852.80 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,589.33 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 840.00 | Thompson Ryan Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,435.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 840.00 | Tidmore Johnny Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,258.00 | Tolbert Keith Graham | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 264.00 | Turley Gregory Dean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 693.00 | Turner Barbara June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,590.17 | Twilley Autumn Nichole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,340.00 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,866.56 | Waddell Kathy O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,731.60 | Waldrep Wendy Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,435.58 | Walker Courtney Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,254.00 | Wallace Sheila J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,482.67 | Walton Karen Evans | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,403.33 | Walton Robert Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,975.33 | Warren Sally C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,929.63 | Welch Shelia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|--------|----|------|------|----------|---------------------------|---------------------------------|-----------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 780.00 | White Lesli | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 7,408.33 | Wilhite Rosey Diane | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,042.83 | Wilkins Kathryn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,189.83 | Williams Beth Lindsey | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,772.00 | Williams LaWanda Monique | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 9,983.17 | Williamson Aletta Coleman | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 660.00 | Willingham Mary Ann | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,408.75 | Wilson John F | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 840.00 | Wilson Justin D | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 5,006.00 | Wilt Jeremy Aaron | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,080.00 | Wilton Koel Danielle | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,595.92 | Woodruff Sharon | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 1,440.00 | Woods Michael Bryan | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 780.00 | Wynn William Brandon | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 637.78 | Yates Carolyn | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 4,717.17 | York Dan B | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 311.03 | Young Daniel J | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 25 | 2017 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll | |
| 16 | Wallace State Community College | 17 | Expense | | 238796 | 7 | 27 | 2017 | \$ | 3,000.00 | Maddox, Cynthia J. | Bass Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | | 238812 | 7 | 28 | 2017 | \$ | 642.00 | ACSPP | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238813 | 7 | 28 | 2017 | \$ | 14,927.39 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238814 | 7 | 28 | 2017 | \$ | 59,569.66 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238815 | 7 | 28 | 2017 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238816 | 7 | 28 | 2017 | \$ | 477.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238817 | 7 | 28 | 2017 | \$ | 757.90 | Chris Priest, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238818 | 7 | 28 | 2017 | \$ | 850.99 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238819 | 7 | 28 | 2017 | \$ | 4,343.71 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238820 | 7 | 28 | 2017 | \$ | 721.13 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238821 | 7 | 28 | 2017 | \$ | 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238822 | 7 | 28 | 2017 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238823 | 7 | 28 | 2017 | \$ | 314,085.64 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238823 | 7 | 28 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | | 238823 | 7 | 28 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | | 238823 | 7 | 28 | 2017 | \$ | 400.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | | 238823 | 7 | 28 | 2017 | \$ | 400.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | | 238824 | 7 | 28 | 2017 | \$ | 11,100.00 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238825 | 7 | 28 | 2017 | \$ | 12.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238826 | 7 | 28 | 2017 | \$ | 2,275.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238827 | 7 | 28 | 2017 | \$ | 294,344.40 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238828 | 7 | 28 | 2017 | \$ | 410.90 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238829 | 7 | 28 | 2017 | \$ | 1,401.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238830 | 7 | 28 | 2017 | \$ | 711.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238831 | 7 | 28 | 2017 | \$ | 3,900.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238832 | 7 | 28 | 2017 | \$ | 238,503.22 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238832 | 7 | 28 | 2017 | \$ | 178,601.56 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | | 238833 | 7 | 31 | 2017 | \$ | 2,600.00 | ACBSP | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | | 238834 | 7 | 31 | 2017 | \$ | 12,271.70 | Aho Architects, LLC | Fac Ren Library Renovations | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | | 238835 | 7 | 31 | 2017 | \$ | 2,358.57 | Alabama Media Group | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | | 238836 | 7 | 31 | 2017 | \$ | 11,515.00 | Alabama Super Computer | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | | 238837 | 7 | 31 | 2017 | \$ | 662.76 | American Solutions for Business | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | | 238838 | 7 | 31 | 2017 | \$ | 360.00 | American Welding Society | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | | 238839 | 7 | 31 | 2017 | \$ | 2,156.50 | AT & T | General Operating Fund | Communications |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|-------------------------------------|------------------------|----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238839 | 7 | 31 | 2017 | \$ | 74.35 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238839 | 7 | 31 | 2017 | \$ | 74.37 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238839 | 7 | 31 | 2017 | \$ | 74.37 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238839 | 7 | 31 | 2017 | \$ | 99.92 | AT & T | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 238840 | 7 | 31 | 2017 | \$ | 132.47 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238841 | 7 | 31 | 2017 | \$ | 21.83 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238842 | 7 | 31 | 2017 | \$ | 193.28 | AT & T | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238843 | 7 | 31 | 2017 | \$ | 357.50 | Awards Palace LLC | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238844 | 7 | 31 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 238845 | 7 | 31 | 2017 | \$ | 3,315.49 | Downing, Tricia L. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238846 | 7 | 31 | 2017 | \$ | 554.70 | CC Products, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238847 | 7 | 31 | 2017 | \$ | 1,784.27 | SalonCentric, Inc. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238848 | 7 | 31 | 2017 | \$ | 1,093.00 | The Burmax Co., Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238848 | 7 | 31 | 2017 | \$ | 78.00 | The Burmax Co., Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238849 | 7 | 31 | 2017 | \$ | 59.41 | Utilities Board of the City of Oneo | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238849 | 7 | 31 | 2017 | \$ | 8.24 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 238849 | 7 | 31 | 2017 | \$ | 8.00 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 238850 | 7 | 31 | 2017 | \$ | 299.00 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238850 | 7 | 31 | 2017 | \$ | 142.98 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238850 | 7 | 31 | 2017 | \$ | 103.54 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238850 | 7 | 31 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238850 | 7 | 31 | 2017 | \$ | 77.89 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238850 | 7 | 31 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238850 | 7 | 31 | 2017 | \$ | 98.25 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 31 | 2017 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 31 | 2017 | \$ | 3,100.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 7 | 31 | 2017 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 238851 | 8 | 1 | 2017 | \$ | 300.00 | Allen, Brian W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238852 | 8 | 1 | 2017 | \$ | 670.22 | Bailey, Kenneth P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238853 | 8 | 1 | 2017 | \$ | 386.47 | Franklin, Tony | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238854 | 8 | 1 | 2017 | \$ | 298.73 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238855 | 8 | 1 | 2017 | \$ | 1,147.58 | Patel, Disha | BOOST Federal PI | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238856 | 8 | 1 | 2017 | \$ | - | Richey, John | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238856 | 8 | 1 | 2017 | \$ | 300.00 | Richey, John | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238857 | 8 | 1 | 2017 | \$ | 100.03 | Smith, Steven K. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238858 | 8 | 1 | 2017 | \$ | 807.48 | Tenison, Ralph B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238859 | 8 | 1 | 2017 | \$ | 154.92 | Tolbert, Keith G. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238860 | 8 | 1 | 2017 | \$ | 300.00 | York, Judy A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238861 | 8 | 1 | 2017 | \$ | 494.24 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238861 | 8 | 1 | 2017 | \$ | 56.43 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238861 | 8 | 1 | 2017 | \$ | 225.00 | Airgas USA, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238862 | 8 | 1 | 2017 | \$ | 1,261.38 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238863 | 8 | 1 | 2017 | \$ | 90.95 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238864 | 8 | 1 | 2017 | \$ | 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 238864 | 8 | 1 | 2017 | \$ | 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 238865 | 8 | 1 | 2017 | \$ | 302.80 | CKEP USA | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238866 | 8 | 1 | 2017 | \$ | 1,253.76 | Continental Service Group Inc | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 238867 | 8 | 1 | 2017 | \$ | 580.50 | Crop Production Services Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238868 | 8 | 1 | 2017 | \$ | 300.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238869 | 8 | 1 | 2017 | \$ | 209.76 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238870 | 8 | 1 | 2017 | \$ | 348.29 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238871 | 8 | 1 | 2017 | \$ | 99.98 | Galls | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238872 | 8 | 1 | 2017 | \$ | 99.72 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238873 | 8 | 1 | 2017 | \$ | 1,335.14 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238874 | 8 | 1 | 2017 | \$ | 314.37 | Inland Seafood - Atlanta | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238875 | 8 | 1 | 2017 | \$ | 252.63 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238876 | 8 | 1 | 2017 | \$ | 237.00 | John Wiley & Sons, Inc | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238877 | 8 | 1 | 2017 | \$ | - | Johnston, Emily N. | General Operating Fund | In State-Registration |
| 16 | Wallace State Community College | 17 | Expense | 238877 | 8 | 1 | 2017 | \$ | 349.00 | Johnston, Emily N. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 238878 | 8 | 1 | 2017 | \$ | 22.18 | Konica Minolta | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|---|------|----|-----------|-------------------------------------|------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238878 | 8 | 1 | 2017 | \$ | 175.90 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238878 | 8 | 1 | 2017 | \$ | 329.22 | Konica Minolta | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238879 | 8 | 1 | 2017 | \$ | 492.84 | Airgas USA, LLC | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238880 | 8 | 1 | 2017 | \$ | 1,375.62 | Amazon | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 238880 | 8 | 1 | 2017 | \$ | 39.96 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238880 | 8 | 1 | 2017 | \$ | 619.40 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238880 | 8 | 1 | 2017 | \$ | 146.25 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238880 | 8 | 1 | 2017 | \$ | 31.71 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238881 | 8 | 1 | 2017 | \$ | 3,870.00 | AOTA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238882 | 8 | 1 | 2017 | \$ | 473.97 | Benco Dental Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238883 | 8 | 1 | 2017 | \$ | 173.87 | Cone Instruments | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238884 | 8 | 1 | 2017 | \$ | 187.49 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238885 | 8 | 1 | 2017 | \$ | 3,081.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 238885 | 8 | 1 | 2017 | \$ | 3,705.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 238885 | 8 | 1 | 2017 | \$ | 1,755.00 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 238886 | 8 | 1 | 2017 | \$ | 1,116.00 | Maury Regional Hospital | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238887 | 8 | 1 | 2017 | \$ | 156.12 | McKesson Medical-Surgical Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238888 | 8 | 1 | 2017 | \$ | 127.41 | Medical Wholesale Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238888 | 8 | 1 | 2017 | \$ | 127.60 | Medical Wholesale Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238889 | 8 | 1 | 2017 | \$ | 323.20 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238890 | 8 | 1 | 2017 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 238891 | 8 | 1 | 2017 | \$ | 1,035.76 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238892 | 8 | 1 | 2017 | \$ | 129.49 | S & S Worldwide | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238893 | 8 | 1 | 2017 | \$ | 152.88 | Scrip Companies | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238894 | 8 | 1 | 2017 | \$ | 2,431.94 | State of Alabama Construction Manag | North Entrance Wall | Improvements other than Bldgs |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 2 | 2017 | \$ | 585.00 | Mosley Leslie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 238908 | 8 | 3 | 2017 | \$ | 84.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238908 | 8 | 3 | 2017 | \$ | 43,762.89 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238909 | 8 | 3 | 2017 | \$ | 28.16 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238910 | 8 | 3 | 2017 | \$ | 810.00 | American Society of Phlebotomy Tech | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238911 | 8 | 3 | 2017 | \$ | 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238912 | 8 | 3 | 2017 | \$ | 42.00 | Cullman Cleaners | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238913 | 8 | 3 | 2017 | \$ | 563.00 | Davis Direct Inc | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238914 | 8 | 3 | 2017 | \$ | 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238915 | 8 | 3 | 2017 | \$ | - | Final Touch | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238915 | 8 | 3 | 2017 | \$ | 310.00 | Final Touch | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238916 | 8 | 3 | 2017 | \$ | 74.98 | J. W. Pepper & Sons Inc | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238917 | 8 | 3 | 2017 | \$ | 4,984.80 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238918 | 8 | 3 | 2017 | \$ | 7,000.00 | Localist Corporation | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238919 | 8 | 3 | 2017 | \$ | 445.00 | NACE | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238920 | 8 | 3 | 2017 | \$ | - | O F Richter & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238920 | 8 | 3 | 2017 | \$ | 9.00 | O F Richter & Sons Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238921 | 8 | 3 | 2017 | \$ | 11.20 | Petty Cash | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 238922 | 8 | 3 | 2017 | \$ | 11,852.00 | Proquest | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238923 | 8 | 3 | 2017 | \$ | 567.00 | Serta Mattress | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238924 | 8 | 3 | 2017 | \$ | 575.00 | Theatrical Rights Worldwide | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238925 | 8 | 4 | 2017 | \$ | 3,000.00 | Landau Traveling Exhibitions, LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238961 | 8 | 7 | 2017 | \$ | 88.95 | Warehouse Discount Groceries | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238962 | 8 | 7 | 2017 | \$ | 399.92 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 127.58 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 7.55 | Xerox Corporation | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 297.67 | Xerox Corporation | ARC 2015-2016 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 97.48 | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 235.06 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 218.89 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 54.84 | Xerox Corporation | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 222.86 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 138.21 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238963 | 8 | 7 | 2017 | \$ | 8.50 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238926 | 8 | 7 | 2017 | \$ | 888.35 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|----|----------|-------------------------------------|------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238926 | 8 | 7 | 2017 | \$ | 448.00 | ACT, Inc. | AE WORKKEYS State 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238926 | 8 | 7 | 2017 | \$ | - | ACT, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238926 | 8 | 7 | 2017 | \$ | 4,068.50 | ACT, Inc. | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238927 | 8 | 7 | 2017 | \$ | 435.00 | American Design Drafting Associatio | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238928 | 8 | 7 | 2017 | \$ | 1,935.51 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238928 | 8 | 7 | 2017 | \$ | 613.42 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238929 | 8 | 7 | 2017 | \$ | 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238930 | 8 | 7 | 2017 | \$ | 87.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238931 | 8 | 7 | 2017 | \$ | 13.81 | Cullman Dodge-Chrysler | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238932 | 8 | 7 | 2017 | \$ | 534.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238933 | 8 | 7 | 2017 | \$ | 170.98 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238934 | 8 | 7 | 2017 | \$ | 750.00 | Eckenrod Ford | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238934 | 8 | 7 | 2017 | \$ | 175.00 | Eckenrod Ford | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238935 | 8 | 7 | 2017 | \$ | 189.93 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238935 | 8 | 7 | 2017 | \$ | 88.97 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238936 | 8 | 7 | 2017 | \$ | 2,002.56 | Global Industries, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238937 | 8 | 7 | 2017 | \$ | 116.02 | Goss Electric, Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238938 | 8 | 7 | 2017 | \$ | 9,492.06 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238938 | 8 | 7 | 2017 | \$ | 1,066.38 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238939 | 8 | 7 | 2017 | \$ | 8,348.70 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238939 | 8 | 7 | 2017 | \$ | 978.60 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 238940 | 8 | 7 | 2017 | \$ | 3,000.00 | Jones Brothers Paving | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238941 | 8 | 7 | 2017 | \$ | 413.79 | Lathan Associates Architects, P.C. | PDL Roof | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 238942 | 8 | 7 | 2017 | \$ | 625.50 | Otelco | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 238943 | 8 | 7 | 2017 | \$ | 500.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238944 | 8 | 7 | 2017 | \$ | 705.12 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238945 | 8 | 7 | 2017 | \$ | 1,238.65 | Quality Planners, Inc. | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238946 | 8 | 7 | 2017 | \$ | 621.17 | SalonCentric, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238946 | 8 | 7 | 2017 | \$ | 297.95 | SalonCentric, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238947 | 8 | 7 | 2017 | \$ | 36.54 | Southeast PBE Cullman | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238947 | 8 | 7 | 2017 | \$ | 146.02 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238948 | 8 | 7 | 2017 | \$ | 522.02 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238948 | 8 | 7 | 2017 | \$ | 2,945.40 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238949 | 8 | 7 | 2017 | \$ | 3,750.00 | TekLinks, Inc. | Auxiliary-Dorm | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 238950 | 8 | 7 | 2017 | \$ | 209.40 | Tennant Sales & Service Co | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238951 | 8 | 7 | 2017 | \$ | 121.00 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 238952 | 8 | 7 | 2017 | \$ | 979.57 | Therapro, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238953 | 8 | 7 | 2017 | \$ | 448.38 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238953 | 8 | 7 | 2017 | \$ | 122.23 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238954 | 8 | 7 | 2017 | \$ | 864.00 | Uab Sonography Dept | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 238955 | 8 | 7 | 2017 | \$ | 281.44 | Uline | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238956 | 8 | 7 | 2017 | \$ | 596.44 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 238957 | 8 | 7 | 2017 | \$ | 1,470.50 | Varsity Spirit Fashions | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238958 | 8 | 7 | 2017 | \$ | 52.20 | Verified Credentials Inc | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 238959 | 8 | 7 | 2017 | \$ | 269.82 | Volker Ventures, Inc. | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238960 | 8 | 7 | 2017 | \$ | 902.98 | Wards Natural Science | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238960 | 8 | 7 | 2017 | \$ | 23.35 | Wards Natural Science | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238961 | 8 | 7 | 2017 | \$ | 14.64 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238961 | 8 | 7 | 2017 | \$ | 413.73 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238961 | 8 | 7 | 2017 | \$ | 123.99 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238961 | 8 | 7 | 2017 | \$ | 106.72 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238961 | 8 | 7 | 2017 | \$ | 32.98 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239005 | 8 | 8 | 2017 | \$ | 933.35 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239006 | 8 | 8 | 2017 | \$ | 250.00 | Oden's Auto Glass Inc | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ | 146.58 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ | 38.76 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ | 99.44 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ | 178.99 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ | 736.64 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ | 134.95 | Office Depot | Auxiliary-Bookstore | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|---|------|-------------|--------------------------------------|------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ 847.14 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ 549.14 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ 1,678.88 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239007 | 8 | 8 | 2017 | \$ 47.34 | Office Depot | Auxiliary-Vending | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239008 | 8 | 8 | 2017 | \$ 74.24 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239008 | 8 | 8 | 2017 | \$ 29.20 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239009 | 8 | 8 | 2017 | \$ 2,500.00 | Pearson Education | AE GED Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239010 | 8 | 8 | 2017 | \$ 1,545.60 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239011 | 8 | 8 | 2017 | \$ 253.40 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239011 | 8 | 8 | 2017 | \$ 35.00 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239011 | 8 | 8 | 2017 | \$ 22.21 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239012 | 8 | 8 | 2017 | \$ 1,700.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239013 | 8 | 8 | 2017 | \$ 930.00 | Quality Staffing Solutions, Inc. | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239014 | 8 | 8 | 2017 | \$ 3,011.58 | R.E. Michel Company Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239015 | 8 | 8 | 2017 | \$ 491.24 | R.R. Donnelley | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239016 | 8 | 8 | 2017 | \$ 1,129.57 | Roaring Spring Paper Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239017 | 8 | 8 | 2017 | \$ 375.67 | Samsill | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239018 | 8 | 8 | 2017 | \$ 177.15 | Scrip Companies | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239019 | 8 | 8 | 2017 | \$ 350.92 | Sherwin Williams | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239019 | 8 | 8 | 2017 | \$ 215.58 | Sherwin Williams | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239019 | 8 | 8 | 2017 | \$ 407.44 | Sherwin Williams | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239020 | 8 | 8 | 2017 | \$ 237.96 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239021 | 8 | 8 | 2017 | \$ 890.89 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239021 | 8 | 8 | 2017 | \$ 598.57 | Stacey Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239022 | 8 | 8 | 2017 | \$ 2,892.00 | Strickland Paper | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239023 | 8 | 8 | 2017 | \$ 3,775.03 | The McPherson Companies, Inc. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 239024 | 8 | 8 | 2017 | \$ 288.01 | The Medalcraft Mint, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239025 | 8 | 8 | 2017 | \$ 2,450.10 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239025 | 8 | 8 | 2017 | \$ 581.33 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239026 | 8 | 8 | 2017 | \$ 1,541.02 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239027 | 8 | 8 | 2017 | \$ 437.53 | Weathertech Distributing | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239028 | 8 | 8 | 2017 | \$ 1,120.00 | Werle Enterprise, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239029 | 8 | 8 | 2017 | \$ 566.80 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239030 | 8 | 8 | 2017 | \$ 53.51 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239030 | 8 | 8 | 2017 | \$ 41.95 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238964 | 8 | 8 | 2017 | \$ 60.00 | Alabama Conference of Theatre | Drama Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238965 | 8 | 8 | 2017 | \$ 1,760.57 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238966 | 8 | 8 | 2017 | \$ 7.02 | Berney Office Solutions | Auxiliary-Bookstore | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 238967 | 8 | 8 | 2017 | \$ 229.24 | Blackout EZ LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238968 | 8 | 8 | 2017 | \$ 1,541.20 | BSN Sports | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238968 | 8 | 8 | 2017 | \$ 1,024.88 | BSN Sports | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238969 | 8 | 8 | 2017 | \$ 2,548.40 | Central Paper Co Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238970 | 8 | 8 | 2017 | \$ 763.40 | CKEP USA | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238971 | 8 | 8 | 2017 | \$ 2,312.50 | College Entrance Examination Board | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238972 | 8 | 8 | 2017 | \$ 1,314.98 | Dell | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238973 | 8 | 8 | 2017 | \$ 26.30 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238973 | 8 | 8 | 2017 | \$ 435.60 | Ferguson | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238974 | 8 | 8 | 2017 | \$ 962.80 | Flinn Scientific Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238975 | 8 | 8 | 2017 | \$ 150.06 | Flowers Baking Company of Birmingham | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238976 | 8 | 8 | 2017 | \$ 558.09 | Forerunner | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238977 | 8 | 8 | 2017 | \$ 2,242.00 | GCA Services Group | Auxiliary-Dorm | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238978 | 8 | 8 | 2017 | \$ 4,232.33 | CC Products, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238979 | 8 | 8 | 2017 | \$ 1,692.04 | Grainger | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238980 | 8 | 8 | 2017 | \$ 239.97 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238980 | 8 | 8 | 2017 | \$ 209.46 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238980 | 8 | 8 | 2017 | \$ 9.46 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238980 | 8 | 8 | 2017 | \$ 80.64 | Graybar | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238980 | 8 | 8 | 2017 | \$ 156.29 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238981 | 8 | 8 | 2017 | \$ 2,496.80 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238982 | 8 | 8 | 2017 | \$ 71.90 | Harrison Outdoors LLC DBA Greencraf | General Operating Fund | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|--------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 238983 | 8 | 8 | 2017 | \$ | 349.53 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238984 | 8 | 8 | 2017 | \$ | 298.00 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238985 | 8 | 8 | 2017 | \$ | 147.00 | Jeppesen | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 238986 | 8 | 8 | 2017 | \$ | 198.40 | John Wiley & Sons, Inc | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 238987 | 8 | 8 | 2017 | \$ | 164.00 | Key, Maci S. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238988 | 8 | 8 | 2017 | \$ | 11.76 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 238988 | 8 | 8 | 2017 | \$ | 1,758.30 | Konica Minolta | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238989 | 8 | 8 | 2017 | \$ | 1,399.00 | Krossover Intelligence Inc. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238990 | 8 | 8 | 2017 | \$ | 1,901.45 | Marianna, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238990 | 8 | 8 | 2017 | \$ | 123.50 | Marianna, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238991 | 8 | 8 | 2017 | \$ | 82.16 | McCoy, Aaron J. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 238992 | 8 | 8 | 2017 | \$ | 644.00 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238992 | 8 | 8 | 2017 | \$ | 13.00 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238993 | 8 | 8 | 2017 | \$ | 91.53 | McMaster-Carr | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238994 | 8 | 8 | 2017 | \$ | 257.04 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238994 | 8 | 8 | 2017 | \$ | 50.32 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238994 | 8 | 8 | 2017 | \$ | 55.19 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238994 | 8 | 8 | 2017 | \$ | 471.15 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 238995 | 8 | 8 | 2017 | \$ | 11.04 | Mitch Smith Chevrolet | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238996 | 8 | 8 | 2017 | \$ | 1,500.00 | Moore, Bobby K. | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 238997 | 8 | 8 | 2017 | \$ | 535.47 | Moore Medical | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238997 | 8 | 8 | 2017 | \$ | 110.38 | Moore Medical | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 238998 | 8 | 8 | 2017 | \$ | 41.11 | Motion Industries | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238998 | 8 | 8 | 2017 | \$ | 172.94 | Motion Industries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238999 | 8 | 8 | 2017 | \$ | 3,936.65 | MSC Industrial Supply Co | Voc Ed Curriculum Federal 16-1 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 238999 | 8 | 8 | 2017 | \$ | 141.70 | MSC Industrial Supply Co | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 239000 | 8 | 8 | 2017 | \$ | 459.00 | NAFSA: | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 239001 | 8 | 8 | 2017 | \$ | 295.00 | NAFSA: | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 239002 | 8 | 8 | 2017 | \$ | 1,885.00 | NC3 | Voc Ed Curriculum Federal 16-1 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239003 | 8 | 8 | 2017 | \$ | 26.00 | Nichols, Jonathon | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 239004 | 8 | 8 | 2017 | \$ | 2,531.47 | Nike Branded Custom Sport | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239005 | 8 | 8 | 2017 | \$ | 187.14 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239005 | 8 | 8 | 2017 | \$ | 276.24 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239005 | 8 | 8 | 2017 | \$ | 307.78 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239049 | 8 | 11 | 2017 | \$ | 1,097.55 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 239050 | 8 | 11 | 2017 | \$ | 2,063.81 | Alabama Power Company | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 239051 | 8 | 11 | 2017 | \$ | 90,430.00 | Assessment Technologies Institute | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239052 | 8 | 11 | 2017 | \$ | 64,649.36 | Cengage Learning | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239053 | 8 | 11 | 2017 | \$ | 50,075.45 | Gadsden State Community College | General Operating Fund | Bond Surety Fee Expense |
| 16 | Wallace State Community College | 17 | Expense | 239054 | 8 | 11 | 2017 | \$ | 5,331.18 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239055 | 8 | 11 | 2017 | \$ | 1,794.00 | MSC Industrial Supply Co | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239056 | 8 | 11 | 2017 | \$ | 1,488.45 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239057 | 8 | 11 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 239058 | 8 | 15 | 2017 | \$ | 1,571.01 | Alabama Institute for Deaf and Blin | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239059 | 8 | 15 | 2017 | \$ | 530.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239060 | 8 | 15 | 2017 | \$ | 513.00 | Allied 100 | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239061 | 8 | 15 | 2017 | \$ | 185.00 | Awards Palace LLC | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239062 | 8 | 15 | 2017 | \$ | 220.00 | Burns Florist | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239063 | 8 | 15 | 2017 | \$ | 1,600.00 | Coombs, Jessica V. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239064 | 8 | 15 | 2017 | \$ | 175.00 | District Board of Trustees of Pensa | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 239065 | 8 | 15 | 2017 | \$ | 8.87 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 239065 | 8 | 15 | 2017 | \$ | 66.69 | Konica Minolta | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 239066 | 8 | 15 | 2017 | \$ | 18.86 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239067 | 8 | 15 | 2017 | \$ | 17,306.00 | Mercer | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 239068 | 8 | 15 | 2017 | \$ | 84.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 239069 | 8 | 15 | 2017 | \$ | 425.00 | National Student Clearing | Tal Srch Federal 16-17 | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 239070 | 8 | 15 | 2017 | \$ | 60.62 | Oak Hall Industries, LP | GED Foundation Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239071 | 8 | 15 | 2017 | \$ | 118.86 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239072 | 8 | 15 | 2017 | \$ | 59.19 | Pitney Bowes Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239073 | 8 | 15 | 2017 | \$ | 525.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|---------------------------------|----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 239073 | 8 | 15 | 2017 | \$ 525.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239074 | 8 | 15 | 2017 | \$ 75.00 | Quick, Kiefer W. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239075 | 8 | 15 | 2017 | \$ 655.58 | Ready Fitness | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239076 | 8 | 15 | 2017 | \$ 1,249.95 | Scrip-Safe Security Products, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239077 | 8 | 15 | 2017 | \$ 2,084.00 | Student Connections, LLC | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 239078 | 8 | 15 | 2017 | \$ 48.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239078 | 8 | 15 | 2017 | \$ 144.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239079 | 8 | 15 | 2017 | \$ 525.60 | Varsity Spirit Fashions | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239080 | 8 | 15 | 2017 | \$ 153.89 | Warehouse Discount Groceries | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239080 | 8 | 15 | 2017 | \$ 155.11 | Warehouse Discount Groceries | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239081 | 8 | 15 | 2017 | \$ 266.00 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239082 | 8 | 15 | 2017 | \$ 140.97 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239096 | 8 | 17 | 2017 | \$ 449.79 | Arnold, Melissa P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239097 | 8 | 17 | 2017 | \$ 875.00 | Briehn, Connie S. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239098 | 8 | 17 | 2017 | \$ 50.00 | Graves, Rebecca A. | VA Admin | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239099 | 8 | 17 | 2017 | \$ 110.98 | Hall, Thea D. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239100 | 8 | 17 | 2017 | \$ 223.63 | Meeks, John D. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239101 | 8 | 17 | 2017 | \$ 50.00 | Messersmith, Brett D. | VA Admin | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239102 | 8 | 17 | 2017 | \$ 621.94 | Morris, Karen L. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239103 | 8 | 17 | 2017 | \$ 298.98 | Smallwood, Laura S. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239104 | 8 | 17 | 2017 | \$ 632.98 | Sutherland, April C. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239105 | 8 | 17 | 2017 | \$ 50.00 | Welch, Shelia A. | VA Admin | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239106 | 8 | 17 | 2017 | \$ 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 239106 | 8 | 17 | 2017 | \$ 125.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 239106 | 8 | 17 | 2017 | \$ 352.00 | Wells Fargo Business Payment Proces | Tennis | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239106 | 8 | 17 | 2017 | \$ 134.10 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239106 | 8 | 17 | 2017 | \$ 255.95 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239106 | 8 | 17 | 2017 | \$ 255.95 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239106 | 8 | 17 | 2017 | \$ 344.60 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239106 | 8 | 17 | 2017 | \$ 2,046.90 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239107 | 8 | 17 | 2017 | \$ 421.04 | Attaway, Donna B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239108 | 8 | 17 | 2017 | \$ 133.07 | Burch, Sallie B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239109 | 8 | 17 | 2017 | \$ 810.74 | Darby, Jeffrey B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239110 | 8 | 17 | 2017 | \$ 133.07 | Daugherty, Anthony D. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239111 | 8 | 17 | 2017 | \$ 1,449.16 | Davis, Krystal | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239112 | 8 | 17 | 2017 | \$ 126.69 | Glasscock, Melanie A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239113 | 8 | 17 | 2017 | \$ 1,759.38 | Johnston, Emily N. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239114 | 8 | 17 | 2017 | \$ 133.07 | McBrayer, Jessica R. | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239115 | 8 | 17 | 2017 | \$ - | Minyard, Jonathan W. | Voc Ed Curriculum Federal 16-1' | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239115 | 8 | 17 | 2017 | \$ 1,722.17 | Minyard, Jonathan W. | OWD Instructor's Supplements | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239116 | 8 | 17 | 2017 | \$ 983.49 | Ray, Blake A. | Voc Ed Curriculum Federal 16-1' | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239117 | 8 | 17 | 2017 | \$ 1,816.71 | Smith, Jeremy W. | Voc Ed Curriculum Federal 16-1' | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239118 | 8 | 17 | 2017 | \$ 1,138.94 | Smith, Lisa J. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239119 | 8 | 17 | 2017 | \$ 995.77 | Sutherland, April C. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239120 | 8 | 17 | 2017 | \$ 193.24 | White, Randall L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239121 | 8 | 17 | 2017 | \$ 30.28 | Williams, Beth L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239122 | 8 | 17 | 2017 | \$ 451.96 | York, Dan B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239123 | 8 | 18 | 2017 | \$ 2,320.30 | Alabama Living | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239124 | 8 | 18 | 2017 | \$ 675.00 | Alabama Veterans Affairs | VA Admin | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239125 | 8 | 18 | 2017 | \$ 336.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239126 | 8 | 18 | 2017 | \$ 500.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239127 | 8 | 18 | 2017 | \$ 2,940.00 | Applied Insight | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 239128 | 8 | 18 | 2017 | \$ 212.11 | AT & T | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239129 | 8 | 18 | 2017 | \$ 30,368.00 | Bob McCloskey Insurance | General Operating Fund | Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 239130 | 8 | 18 | 2017 | \$ 2,636.25 | BSN Sports | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239130 | 8 | 18 | 2017 | \$ 1,698.80 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239131 | 8 | 18 | 2017 | \$ 761.62 | C & C Graphics | Lady Lions Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239132 | 8 | 18 | 2017 | \$ 521.10 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 239133 | 8 | 18 | 2017 | \$ 119.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 239134 | 8 | 18 | 2017 | \$ 29,000.00 | Education Advisory Board | General Operating Fund | Other Professional Fees |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|----------|-------------------------------------|---------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 239135 | 8 | 18 | 2017 | \$ | 320.00 | Final Touch | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239136 | 8 | 18 | 2017 | \$ | 165.98 | Hartselle Enquirer | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239137 | 8 | 18 | 2017 | \$ | 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 239138 | 8 | 18 | 2017 | \$ | 200.00 | Jefferson County Board of Education | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239139 | 8 | 18 | 2017 | \$ | 1,221.30 | Kat Daddy's BBQ and Grill Company | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239140 | 8 | 18 | 2017 | \$ | 1,375.20 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239141 | 8 | 18 | 2017 | \$ | 175.00 | Leadership Alabama | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 239142 | 8 | 18 | 2017 | \$ | 4,940.00 | McDermott, Edward B. | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 239143 | 8 | 18 | 2017 | \$ | 45.00 | NAQT | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239144 | 8 | 18 | 2017 | \$ | 650.00 | NCMPR | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 239145 | 8 | 18 | 2017 | \$ | 250.00 | Northwest Shoals Comm | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239145 | 8 | 18 | 2017 | \$ | 200.00 | Northwest Shoals Comm | Phi Theta Kappa | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239146 | 8 | 18 | 2017 | \$ | 7.72 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239146 | 8 | 18 | 2017 | \$ | 86.00 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239147 | 8 | 18 | 2017 | \$ | 147.80 | Pate, Stefany L. | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239148 | 8 | 18 | 2017 | \$ | 650.00 | Southern Association of Colleges an | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 239149 | 8 | 18 | 2017 | \$ | 2,265.00 | Southern Business & Development | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239150 | 8 | 18 | 2017 | \$ | 400.00 | Suntree Country Club | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239151 | 8 | 18 | 2017 | \$ | 204.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239151 | 8 | 18 | 2017 | \$ | 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239151 | 8 | 18 | 2017 | \$ | 96.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239152 | 8 | 18 | 2017 | \$ | 456.00 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239153 | 8 | 18 | 2017 | \$ | 1,105.00 | Uniform Place Of Cullman | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239154 | 8 | 18 | 2017 | \$ | 390.00 | ACCSRA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 239155 | 8 | 18 | 2017 | \$ | 825.00 | ACCSRA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239156 | 8 | 18 | 2017 | \$ | 662.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239157 | 8 | 18 | 2017 | \$ | 1,260.77 | Aho Architects, LLC | Rebecca Branch Roof | Engineering & Architectl Srvcs |
| 16 | Wallace State Community College | 17 | Expense | 239157 | 8 | 18 | 2017 | \$ | 1,260.76 | Aho Architects, LLC | Lady Lions Roof | Engineering & Architectl Srvcs |
| 16 | Wallace State Community College | 17 | Expense | 239157 | 8 | 18 | 2017 | \$ | 800.58 | Aho Architects, LLC | Fac Ren Library Windows | Engineering & Architectl Srvcs |
| 16 | Wallace State Community College | 17 | Expense | 239157 | 8 | 18 | 2017 | \$ | 664.42 | Aho Architects, LLC | Fac Ren Coliseum Windows | Engineering & Architectl Srvcs |
| 16 | Wallace State Community College | 17 | Expense | 239158 | 8 | 18 | 2017 | \$ | 750.00 | Alabama Banner Users Group | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239159 | 8 | 18 | 2017 | \$ | 130.00 | Alabama Deans of Student Affairs As | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239160 | 8 | 18 | 2017 | \$ | 2,363.47 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 239160 | 8 | 18 | 2017 | \$ | 1.50 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 239160 | 8 | 18 | 2017 | \$ | 47.70 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 239160 | 8 | 18 | 2017 | \$ | 200.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 239160 | 8 | 18 | 2017 | \$ | 51.25 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 239161 | 8 | 18 | 2017 | \$ | 2,954.34 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 239161 | 8 | 18 | 2017 | \$ | 53.66 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 239161 | 8 | 18 | 2017 | \$ | 66.16 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 239162 | 8 | 18 | 2017 | \$ | 150.00 | Alabama Mountain Lakes | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 239163 | 8 | 18 | 2017 | \$ | 84.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239163 | 8 | 18 | 2017 | \$ | 1,663.68 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 239163 | 8 | 18 | 2017 | \$ | 2,640.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 239164 | 8 | 18 | 2017 | \$ | 2,190.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239165 | 8 | 18 | 2017 | \$ | 462.95 | American 3b Scientific | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239166 | 8 | 18 | 2017 | \$ | 164.82 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239167 | 8 | 18 | 2017 | \$ | 592.20 | B & D Electric Motor Co | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239168 | 8 | 18 | 2017 | \$ | 7,145.75 | Benco Dental Co. | Voc Ed Curriculum Federal 16-17 | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 239169 | 8 | 18 | 2017 | \$ | - | Blackout EZ LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239169 | 8 | 18 | 2017 | \$ | 109.08 | Blackout EZ LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239170 | 8 | 18 | 2017 | \$ | 1,201.18 | BWI Memphis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239170 | 8 | 18 | 2017 | \$ | 140.88 | BWI Memphis | Forestry 2014-2015 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239171 | 8 | 18 | 2017 | \$ | 52.64 | Castrol Premium Lube Express #1584 | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239171 | 8 | 18 | 2017 | \$ | 35.99 | Castrol Premium Lube Express #1584 | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239172 | 8 | 18 | 2017 | \$ | 543.51 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239172 | 8 | 18 | 2017 | \$ | 181.80 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 239172 | 8 | 18 | 2017 | \$ | 1,478.04 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 239173 | 8 | 18 | 2017 | \$ | 780.38 | Central Restaurant Products | Auxiliary-Cafe | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239174 | 8 | 18 | 2017 | \$ | 2,491.14 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|------------|-------------------------------------|---------------------------|-----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 239175 | 8 | 18 | 2017 | \$ | 2,457.96 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239175 | 8 | 18 | 2017 | \$ | 203.04 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239175 | 8 | 18 | 2017 | \$ | 257.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239175 | 8 | 18 | 2017 | \$ | 313.75 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239176 | 8 | 18 | 2017 | \$ | 411.10 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 239176 | 8 | 18 | 2017 | \$ | 339.00 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 239176 | 8 | 18 | 2017 | \$ | 170,455.60 | Cullman Electric Cooperative | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 239176 | 8 | 18 | 2017 | \$ | 1,503.46 | Cullman Electric Cooperative | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 239176 | 8 | 18 | 2017 | \$ | 1,639.94 | Cullman Electric Cooperative | Auxiliary-Bookstore | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 239177 | 8 | 18 | 2017 | \$ | 8,063.79 | Cullman-Jefferson Counties Gas Dist | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 239178 | 8 | 18 | 2017 | \$ | 50.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239179 | 8 | 18 | 2017 | \$ | 9,260.00 | Dell | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 239179 | 8 | 18 | 2017 | \$ | 1,253.80 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239180 | 8 | 18 | 2017 | \$ | 1,290.07 | Dixie Tractor Co Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239181 | 8 | 18 | 2017 | \$ | 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239182 | 8 | 18 | 2017 | \$ | 1,677.55 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239183 | 8 | 18 | 2017 | \$ | 408.00 | Good Life Magazine | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239184 | 8 | 18 | 2017 | \$ | 249.00 | Gulf States Distributors | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239185 | 8 | 18 | 2017 | \$ | 235.00 | Gumbo Medical, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239186 | 8 | 18 | 2017 | \$ | 4,231.50 | Hand Arendall LLC | General Operating Fund | Legal Services |
| 16 | Wallace State Community College | 17 | Expense | 239187 | 8 | 18 | 2017 | \$ | 520.46 | Interior Concepts Corporation | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239188 | 8 | 18 | 2017 | \$ | 4,581.49 | KenyaRelief.org | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239188 | 8 | 18 | 2017 | \$ | 5,427.39 | KenyaRelief.org | Burrow Museum | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 239188 | 8 | 18 | 2017 | \$ | - | KenyaRelief.org | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239188 | 8 | 18 | 2017 | \$ | 14,623.00 | KenyaRelief.org | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239189 | 8 | 18 | 2017 | \$ | 18,242.00 | Kinzie Industries, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 239190 | 8 | 18 | 2017 | \$ | 399.00 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239190 | 8 | 18 | 2017 | \$ | 1,255.20 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239191 | 8 | 18 | 2017 | \$ | 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239192 | 8 | 18 | 2017 | \$ | 100.00 | Life that Counts | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 239193 | 8 | 18 | 2017 | \$ | 124.22 | Limestone Farmers Cooperative Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239194 | 8 | 18 | 2017 | \$ | 948.45 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239194 | 8 | 18 | 2017 | \$ | 154.60 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239194 | 8 | 18 | 2017 | \$ | 107.85 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239194 | 8 | 18 | 2017 | \$ | 372.52 | Lowe's | Forestry Comm State 08-09 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239195 | 8 | 18 | 2017 | \$ | 343.87 | Med Tech Biomedical Services, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 239196 | 8 | 18 | 2017 | \$ | 3,085.00 | Mindvolt | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239196 | 8 | 18 | 2017 | \$ | 1,415.00 | Mindvolt | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239197 | 8 | 18 | 2017 | \$ | 315.20 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239198 | 8 | 18 | 2017 | \$ | 2,109.00 | Naacls | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 239199 | 8 | 18 | 2017 | \$ | 147.20 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239199 | 8 | 18 | 2017 | \$ | 3,243.60 | Office Equipment Company | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239199 | 8 | 18 | 2017 | \$ | 22.80 | Office Equipment Company | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239199 | 8 | 18 | 2017 | \$ | 14.62 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239200 | 8 | 18 | 2017 | \$ | 174.48 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239200 | 8 | 18 | 2017 | \$ | 875.30 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 239200 | 8 | 18 | 2017 | \$ | 352.56 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239201 | 8 | 18 | 2017 | \$ | 600.00 | Quality Outdoor Advertising, LLC | AE State 16-17 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239201 | 8 | 18 | 2017 | \$ | 2,400.00 | Quality Outdoor Advertising, LLC | AE State 16-17 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239201 | 8 | 18 | 2017 | \$ | 2,700.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239201 | 8 | 18 | 2017 | \$ | 1,700.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239201 | 8 | 18 | 2017 | \$ | 1,350.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239201 | 8 | 18 | 2017 | \$ | 1,700.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239202 | 8 | 18 | 2017 | \$ | 56.71 | Rehabmart, LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239203 | 8 | 18 | 2017 | \$ | 2.26 | Revenue Discovery System | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 239203 | 8 | 18 | 2017 | \$ | 0.12 | Revenue Discovery System | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 239204 | 8 | 18 | 2017 | \$ | 617.21 | S & S Worldwide | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239205 | 8 | 18 | 2017 | \$ | 10,815.00 | Select Medical Systems, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239206 | 8 | 18 | 2017 | \$ | 3,880.00 | Spectrum Reach | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239207 | 8 | 18 | 2017 | \$ | 408.53 | Stericycle Inc | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------------|------------------------|-----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 239208 | 8 | 18 | 2017 | \$ | 1,610.86 | Strategic Equipment Inc | Auxiliary-Cafe | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239209 | 8 | 18 | 2017 | \$ | 420.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239210 | 8 | 18 | 2017 | \$ | 97.64 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239210 | 8 | 18 | 2017 | \$ | 129.90 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239210 | 8 | 18 | 2017 | \$ | 138.74 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239211 | 8 | 18 | 2017 | \$ | 563.05 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239211 | 8 | 18 | 2017 | \$ | 196.63 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 239212 | 8 | 18 | 2017 | \$ | 574.32 | Tyco Integrated Security, LLC | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239213 | 8 | 18 | 2017 | \$ | 3,845.00 | WAAY Channel 31 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239214 | 8 | 18 | 2017 | \$ | 421.88 | Warehouse Discount Groceries | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 239215 | 8 | 18 | 2017 | \$ | 240.00 | Waters, Terry P. | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 239215 | 8 | 18 | 2017 | \$ | 200.00 | Waters, Terry P. | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 239216 | 8 | 18 | 2017 | \$ | 2,720.00 | WHNT TV Channel 19 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239217 | 8 | 18 | 2017 | \$ | 1,575.00 | Williams Barbecue | Auxiliary-Vending | Other Approved Expenses |
| 16 | Wallace State Community College | 17 | Expense | 239218 | 8 | 18 | 2017 | \$ | 2,300.00 | WVTM Channel 13 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 239219 | 8 | 18 | 2017 | \$ | 248.44 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 239219 | 8 | 18 | 2017 | \$ | 287.95 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 239219 | 8 | 18 | 2017 | \$ | 576.61 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 239227 | 8 | 28 | 2017 | \$ | 150.00 | Quick, Susan R. | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,137.22 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,967.39 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,301.25 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 210.00 | Adams Liberty | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,497.60 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,503.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 8,389.58 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,129.83 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 720.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,119.92 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,542.64 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,693.58 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,583.33 | Ashley Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 666.67 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,186.65 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | - | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 873.60 | Baggett Kimberley Breanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,085.00 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 144.00 | Baker Christy Crawford | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,590.42 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 14,298.47 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 840.00 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,376.67 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,432.99 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,080.33 | Bibb Bonnie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,667.67 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,368.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,422.72 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,085.00 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,977.33 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,306.00 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,507.17 | Brakefield Jordan Whitney | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,708.20 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 91.00 | Brannan Bonnie Gail | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,978.42 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,224.00 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 600.00 | Brock Laura Deanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,115.80 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 464.36 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,967.39 | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,348.50 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 15,175.75 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,277.60 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,441.53 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,194.50 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 720.00 | Burke Laura C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,036.22 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 840.00 | Burnham Kelly Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,080.33 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,352.33 | Calvert Belinda Borders | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 720.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 924.00 | Campbell Monique | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,531.08 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,333.33 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,119.92 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,822.42 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,292.00 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,333.33 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 452.40 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,076.35 | Chavez Noe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 94.25 | Chestnut Taylor Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,697.42 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 646.40 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,322.78 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,773.59 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 984.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 582.40 | Cook Robert Henry | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,798.00 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 780.00 | Corson Kathy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,586.72 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,115.80 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,982.33 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 555.00 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,671.35 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 594.00 | Cupp Jennifer Krepes | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 300.00 | Daniel Kimberly Erin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,211.89 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,592.32 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,822.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,506.67 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 534.00 | Davis Judson E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,967.39 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,857.25 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 110.00 | Dean Lindsay Kay | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 83.33 | Dillashaw Bobbie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 555.67 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,687.72 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,119.92 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,160.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,848.00 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 144.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,967.39 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,594.32 | Edwards Charlotte H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 576.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 15,714.16 | Edwards Melinda C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,429.42 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 273.00 | Elrod Perrie Rigsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,378.37 | Entrekin Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,237.95 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 292.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 500.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 10,157.97 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 780.00 | Fleming Ryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 182.00 | Fortner Tilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,452.00 | Foust Samantha Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 392.08 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 65.98 | Freeman Theodore Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 924.00 | Friday Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,721.83 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,115.75 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 660.00 | Gann Leah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,460.42 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,977.67 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,100.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,170.56 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,312.70 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 720.00 | Gonzalez Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,200.61 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,258.00 | Graham Kristi Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,745.00 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 458.67 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 216.00 | Guthery Jennie Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,128.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,656.33 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,541.19 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 825.00 | Hand Wren Brasher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,716.00 | Harbin James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 8,389.58 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,263.31 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 858.00 | Harris Barbara J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 842.40 | Hart Edward E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 924.00 | Hart Melody H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,507.17 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 924.00 | Haynes Bobbie Jo | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,589.75 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 666.67 | Heatherly Sieglinde A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,714.85 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 167.33 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,115.80 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,464.22 | Herring Vickie Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,702.75 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 500.00 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 12,620.89 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 504.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,211.89 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,358.58 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,162.08 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 540.00 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,020.00 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,370.02 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,203.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,583.33 | Howze Rachael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 960.00 | Huckabee Sonja Cooper | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,021.80 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,911.00 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,518.94 | Humaidih Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 648.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,662.00 | Jarrett Carla | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 108.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,688.67 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 678.60 | Johnson Rebekah Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,143.53 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,403.33 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 720.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,613.30 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,662.00 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,209.17 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,615.33 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,181.17 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,971.42 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,559.67 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 591.50 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 644.80 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,491.88 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,727.00 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,623.75 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,539.50 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,162.86 | Ledbetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,977.67 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,197.42 | Lee Erika Brooke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,745.00 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 72.00 | Littenberg Eberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 924.00 | Long Vernesa Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,370.25 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 452.40 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,228.67 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,798.00 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,224.00 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,972.11 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,110.07 | Markham Sara F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 632.50 | Martin Kennedy Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,511.00 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 542.88 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,810.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 45.24 | Matthews Amanda Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,661.67 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 858.00 | Mattox Lisa Waldon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,512.75 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 612.56 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,301.25 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,414.40 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,723.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,972.11 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 8,771.84 | McKelvey Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,267.44 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 8,526.92 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 858.00 | McRae Charlie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,595.92 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 10,485.72 | Meadows Rosalyn R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,235.45 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,225.08 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,971.42 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,798.00 | Metcalf Robert Loran | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 924.00 | Miller Jessica Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 10,157.97 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 840.00 | Mitchell Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 924.00 | Mitchell Kimberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,456.39 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,793.33 | Moore Amy Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 928.20 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 8,814.17 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,997.74 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 410.93 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,422.72 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 585.00 | Mosley Leslie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,792.45 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,396.67 | Moss Mary L | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,662.00 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,285.71 | Narewski Stanley S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,518.92 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 542.00 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | - | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,696.61 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,295.80 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,511.00 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,264.64 | O'Bara Dorothy Heilmann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 12,214.83 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,547.00 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 345.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,787.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,042.58 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,197.42 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,649.33 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,798.00 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,900.17 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,512.75 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,123.20 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,194.16 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,085.75 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,971.75 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,662.00 | Ponder Devan Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,664.00 | Powell Westlie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 984.00 | Putman Jeffery Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,034.64 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 13,289.14 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,967.39 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,589.33 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,219.00 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,280.42 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,233.25 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 14,960.33 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,661.67 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,204.50 | Rice Jessica Peinhardt | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,115.80 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,497.33 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,600.00 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 500.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,225.08 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,274.83 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,429.67 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,584.33 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,506.83 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 840.00 | Rollan Susan T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,937.00 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,274.83 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 416.59 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,042.58 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,250.00 | Ryan Rhonda Elain | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,639.33 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,232.00 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 10,717.39 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 634.92 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 792.00 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 780.00 | Self Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,358.58 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 306.28 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,274.83 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 416.67 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,941.19 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 720.00 | Silvey Tammy Denise | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,547.00 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 416.67 | Skellely Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,532.78 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,967.39 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 12,013.31 | Smith Cynthia White | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,016.19 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,452.67 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,616.08 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 10,157.97 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 11,061.15 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,718.87 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,500.00 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | - | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,254.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,368.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,416.17 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,131.75 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 576.00 | Styles Brian Patrick | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,401.67 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,115.80 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,816.83 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 790.40 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,589.33 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 840.00 | Thompson Ryan Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,435.58 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 840.00 | Tidmore Johnny Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,560.00 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,822.42 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,028.83 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,584.83 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,258.00 | Tolbert Keith Graham | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 96.00 | Turley Gregory Dean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 693.00 | Turner Barbara June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,087.28 | Willely Autumn Nichole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,340.00 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,980.44 | Waddell Kathy O | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|---------------------------------|------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,387.78 | Wadkins Susan Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 432.90 | Waldrep Wendy Renee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,435.58 | Walker Courtney Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,482.00 | Wallace Sheila J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 20,613.16 | Walton Robert Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,975.33 | Warren Sally C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,358.17 | Weaver William W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,178.72 | Welch Shelia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 780.00 | White Lesli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,094.49 | White Randall L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,667.67 | Wiggins Christine B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,768.92 | Wilbanks Jonathan G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 7,408.33 | Wilhite Rosey Diane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,042.83 | Wilkins Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,189.80 | Williams Beth Lindsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 9,983.17 | Williamson Aletta Coleman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 756.00 | Willingham Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,408.75 | Wilson John F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 840.00 | Wilson Justin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 5,006.00 | Wilt Jeremy Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,080.00 | Wilton Koel Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,467.04 | Woodruff Sharon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 1,872.00 | Woods Michael Bryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 780.00 | Wynn William Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 2,584.83 | Yarbrough Sarah Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 514.80 | Yates Carolyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 4,717.17 | York Dan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,125.92 | Yoshioka Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 28 | 2017 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 241597 | 8 | 29 | 2017 | \$ | 146.69 | Family Roots Publishing Co, LLC | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 241598 | 8 | 29 | 2017 | \$ | 1,524.32 | Flinn Scientific Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241598 | 8 | 29 | 2017 | \$ | 1,904.01 | Flinn Scientific Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241599 | 8 | 29 | 2017 | \$ | 532.00 | Healthfirst Corp. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241599 | 8 | 29 | 2017 | \$ | 53.90 | Healthfirst Corp. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241600 | 8 | 29 | 2017 | \$ | 27.66 | Independent Stationers | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241601 | 8 | 29 | 2017 | \$ | 175.90 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241601 | 8 | 29 | 2017 | \$ | 175.90 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241602 | 8 | 29 | 2017 | \$ | 274.65 | Landauer, Inc. | General Operating Fund | Radiology Monitor Expense |
| 16 | Wallace State Community College | 17 | Expense | 241603 | 8 | 29 | 2017 | \$ | 195.26 | Meeks, John D. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241604 | 8 | 29 | 2017 | \$ | 362.33 | Mercury Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241605 | 8 | 29 | 2017 | \$ | 247.20 | Moore Medical | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241606 | 8 | 29 | 2017 | \$ | 113.84 | Nasco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241607 | 8 | 29 | 2017 | \$ | 900.00 | National League for Nursing | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241608 | 8 | 29 | 2017 | \$ | 494.84 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241608 | 8 | 29 | 2017 | \$ | 4,355.16 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241609 | 8 | 29 | 2017 | \$ | 175.80 | Rich, Kevin J. | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 241610 | 8 | 29 | 2017 | \$ | 1,500.00 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 241611 | 8 | 29 | 2017 | \$ | 131.49 | School Health Corporation | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241611 | 8 | 29 | 2017 | \$ | 7,570.73 | School Health Corporation | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241612 | 8 | 29 | 2017 | \$ | 4,550.00 | Select Medical Systems, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241613 | 8 | 29 | 2017 | \$ | 20,242.00 | Standard Deluxe Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241614 | 8 | 29 | 2017 | \$ | 213.75 | Sweet Ts LLC | Tennis | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241615 | 8 | 29 | 2017 | \$ | 242.22 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 241616 | 8 | 29 | 2017 | \$ | 306.77 | Uline | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241616 | 8 | 29 | 2017 | \$ | 325.66 | Uline | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|---------------|-------------------------------------|----------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 241617 | 8 | 29 | 2017 | \$ 2,360.00 | WAFF TV | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241618 | 8 | 29 | 2017 | \$ 2,130.00 | WIAT | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241619 | 8 | 29 | 2017 | \$ 694.34 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241619 | 8 | 29 | 2017 | \$ 267.24 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241619 | 8 | 29 | 2017 | \$ 113.04 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241619 | 8 | 29 | 2017 | \$ 213.16 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241619 | 8 | 29 | 2017 | \$ 159.91 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241619 | 8 | 29 | 2017 | \$ 54.84 | Xerox Corporation | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 241619 | 8 | 29 | 2017 | \$ 224.62 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241619 | 8 | 29 | 2017 | \$ 145.84 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241620 | 8 | 29 | 2017 | \$ 176.00 | ACT, Inc. | AE WORKKEYS State 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241621 | 8 | 29 | 2017 | \$ 419.65 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241622 | 8 | 29 | 2017 | \$ 99.98 | Charter Communications Holding Comp | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 241622 | 8 | 29 | 2017 | \$ 2,319.87 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241623 | 8 | 29 | 2017 | \$ 183.75 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 241623 | 8 | 29 | 2017 | \$ 210.00 | City of Cullman | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 241624 | 8 | 29 | 2017 | \$ 3,184.50 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241625 | 8 | 29 | 2017 | \$ 47.63 | National Discount Merchant Services | Auxiliary-Bookstore | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 241626 | 8 | 29 | 2017 | \$ 296.65 | Office Depot | AE State 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241627 | 8 | 29 | 2017 | \$ 4,000.00 | Pitney Bowes Inc | General Operating Fund | Postage |
| 16 | Wallace State Community College | 17 | Expense | 241628 | 8 | 29 | 2017 | \$ 2,191.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241628 | 8 | 29 | 2017 | \$ 3,600.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241628 | 8 | 29 | 2017 | \$ 5,579.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241628 | 8 | 29 | 2017 | \$ 2,160.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241628 | 8 | 29 | 2017 | \$ 2,995.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241628 | 8 | 29 | 2017 | \$ 4,320.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241629 | 8 | 29 | 2017 | \$ 732.00 | The Cullman Times | AE State 16-17 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241630 | 8 | 29 | 2017 | \$ 150.00 | The Resource Center | OWD Instructor's Supplements | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241631 | 8 | 29 | 2017 | \$ 19,987.00 | Thyssenkrupp Elevator | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241632 | 8 | 29 | 2017 | \$ 73.76 | Utilities Board of the City of Oneo | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 241632 | 8 | 29 | 2017 | \$ 16.24 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 241633 | 8 | 29 | 2017 | \$ 3,857.74 | Wing Aero Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241634 | 8 | 29 | 2017 | \$ 1,391.82 | Winston County Board of Education | ARC 2015-2016 | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 241635 | 8 | 29 | 2017 | \$ 107,773.99 | Wiregrass Construction Co | School of Nursing park lot phase | Improvements other than Bldgs |
| 16 | Wallace State Community College | 17 | Expense | 241586 | 8 | 29 | 2017 | \$ 3,540.00 | ABC 3340 WBMA | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241587 | 8 | 29 | 2017 | \$ 248.00 | Acuity Scheduling, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241588 | 8 | 29 | 2017 | \$ 110.00 | Alabama Occupational Therapy Associ | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241589 | 8 | 29 | 2017 | \$ 524.40 | Alabama Web Press | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241590 | 8 | 29 | 2017 | \$ 2,933.37 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 241591 | 8 | 29 | 2017 | \$ 187.26 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241592 | 8 | 29 | 2017 | \$ 793.19 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241593 | 8 | 29 | 2017 | \$ 13,511.20 | CDW Government Inc | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241593 | 8 | 29 | 2017 | \$ 1,015.75 | CDW Government Inc | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241593 | 8 | 29 | 2017 | \$ 369.51 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 241593 | 8 | 29 | 2017 | \$ 292.20 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241594 | 8 | 29 | 2017 | \$ 200.00 | Cullman Tribune | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241595 | 8 | 29 | 2017 | \$ 600.00 | Daniel, Randy W. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241596 | 8 | 29 | 2017 | \$ 650.00 | Erwin & Associates | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241636 | 8 | 30 | 2017 | \$ 176.27 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 241637 | 8 | 30 | 2017 | \$ 6,523.16 | Dell | AE Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241638 | 8 | 30 | 2017 | \$ 1,258.33 | Essential Education | AE State 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241639 | 8 | 30 | 2017 | \$ 1,825.92 | Karolewics, Vicki P. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241639 | 8 | 30 | 2017 | \$ 149.80 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241640 | 8 | 30 | 2017 | \$ 415.66 | Landers, Melissa G. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241641 | 8 | 30 | 2017 | \$ 31.67 | Scarborough, Dax J. | AE State 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241642 | 8 | 30 | 2017 | \$ 50.00 | Al Dept Of Agriculture | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241643 | 8 | 30 | 2017 | \$ 1,106.36 | BWI Memphis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241644 | 8 | 30 | 2017 | \$ 391.10 | Eckenrod Ford | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241645 | 8 | 30 | 2017 | \$ 1,169.04 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241646 | 8 | 30 | 2017 | \$ 2,383.80 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|---------------|-------------------------------------|------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 241647 | 8 | 30 | 2017 | \$ 503.88 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241648 | 8 | 30 | 2017 | \$ 17.19 | Napa Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241649 | 8 | 30 | 2017 | \$ 213.33 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241649 | 8 | 30 | 2017 | \$ 17.98 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241650 | 8 | 30 | 2017 | \$ 205.00 | Riley Business Products | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241651 | 8 | 30 | 2017 | \$ 1,443.87 | SalonCentric, Inc. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241652 | 8 | 30 | 2017 | \$ 450.00 | Sun Chief Booster Club | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241653 | 8 | 30 | 2017 | \$ 1,692.41 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241654 | 8 | 30 | 2017 | \$ 101.52 | Thompson, James A. | ARC 2015-2016 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241654 | 8 | 30 | 2017 | \$ 162.00 | Thompson, James A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241655 | 8 | 30 | 2017 | \$ 642.00 | ACSPC | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241656 | 8 | 30 | 2017 | \$ 15,527.39 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241657 | 8 | 30 | 2017 | \$ 60,203.93 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | 241658 | 8 | 30 | 2017 | \$ 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241659 | 8 | 30 | 2017 | \$ 69.60 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241660 | 8 | 30 | 2017 | \$ 488.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241661 | 8 | 30 | 2017 | \$ 757.90 | Chris Priest, Circuit Court | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241662 | 8 | 30 | 2017 | \$ 850.99 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241663 | 8 | 30 | 2017 | \$ 4,223.53 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241664 | 8 | 30 | 2017 | \$ 721.13 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241665 | 8 | 30 | 2017 | \$ 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241666 | 8 | 30 | 2017 | \$ 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241667 | 8 | 30 | 2017 | \$ 310,860.64 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 241667 | 8 | 30 | 2017 | \$ 1,600.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 241667 | 8 | 30 | 2017 | \$ 800.00 | Peehip | BOOST Federal PI | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 241668 | 8 | 30 | 2017 | \$ 11,125.00 | Peiraf/Rsa-1 | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241669 | 8 | 30 | 2017 | \$ 7.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241670 | 8 | 30 | 2017 | \$ 2,225.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241671 | 8 | 30 | 2017 | \$ 516.78 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241672 | 8 | 30 | 2017 | \$ 1,376.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241673 | 8 | 30 | 2017 | \$ 863.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241674 | 8 | 30 | 2017 | \$ 3,900.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 241675 | 8 | 30 | 2017 | \$ 184,566.98 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 241675 | 8 | 30 | 2017 | \$ 241,062.68 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 241779 | 8 | 31 | 2017 | \$ 10,070.57 | Aho Architects, LLC | North Entrance Wall | Engineering & Architect Srvc |
| 16 | Wallace State Community College | 17 | Expense | 241780 | 8 | 31 | 2017 | \$ 1,280.00 | Alabama Department of Labor | Facility Renewal | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 241781 | 8 | 31 | 2017 | \$ 101.12 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241781 | 8 | 31 | 2017 | \$ 386.93 | Amazon | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241782 | 8 | 31 | 2017 | \$ 439.62 | AutoZone, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241783 | 8 | 31 | 2017 | \$ 30.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241784 | 8 | 31 | 2017 | \$ 6,004.32 | Central Paper Co Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241785 | 8 | 31 | 2017 | \$ 608.81 | Ci Sport Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241786 | 8 | 31 | 2017 | \$ 907.39 | Coca Cola | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241787 | 8 | 31 | 2017 | \$ 3,780.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241788 | 8 | 31 | 2017 | \$ 804.86 | Dixie Tractor Co Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241789 | 8 | 31 | 2017 | \$ 275.98 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241790 | 8 | 31 | 2017 | \$ 375.06 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241790 | 8 | 31 | 2017 | \$ 221.69 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241791 | 8 | 31 | 2017 | \$ 390.00 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241791 | 8 | 31 | 2017 | \$ 31.72 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241791 | 8 | 31 | 2017 | \$ 263.10 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241792 | 8 | 31 | 2017 | \$ 265.73 | Fleet Pride Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241793 | 8 | 31 | 2017 | \$ 18,484.00 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241793 | 8 | 31 | 2017 | \$ 13,000.00 | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241794 | 8 | 31 | 2017 | \$ 518.80 | Grainger | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241795 | 8 | 31 | 2017 | \$ 208.59 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241795 | 8 | 31 | 2017 | \$ 2,442.14 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241796 | 8 | 31 | 2017 | \$ 3,243.24 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241797 | 8 | 31 | 2017 | \$ 532.73 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241797 | 8 | 31 | 2017 | \$ 349.63 | Hope Janitorial & Foodservice Suppl | Auxiliary-Cafe | Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|-------------------------------------|------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 241798 | 8 | 31 | 2017 | \$ | 153.50 | Island Oasis of Alabama | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241799 | 8 | 31 | 2017 | \$ | 861.70 | Jones & Bartlett Learning, LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241800 | 8 | 31 | 2017 | \$ | 504.84 | McCoy | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241801 | 8 | 31 | 2017 | \$ | 114.37 | McDonald Dash Locksmith Supply, Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241802 | 8 | 31 | 2017 | \$ | 381.57 | McGraw Hill Publishing Co. | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241803 | 8 | 31 | 2017 | \$ | 94.91 | McGriff Tire Company, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241804 | 8 | 31 | 2017 | \$ | 9.74 | MSC Industrial Supply Co | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241804 | 8 | 31 | 2017 | \$ | 250.24 | MSC Industrial Supply Co | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241805 | 8 | 31 | 2017 | \$ | 188.92 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241806 | 8 | 31 | 2017 | \$ | 239.96 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241806 | 8 | 31 | 2017 | \$ | 1,229.91 | Office Depot | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241806 | 8 | 31 | 2017 | \$ | 433.17 | Office Depot | AE Institutional 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241807 | 8 | 31 | 2017 | \$ | 968.40 | Pepsi Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241808 | 8 | 31 | 2017 | \$ | 74.05 | Rusken Packaging, Inc. | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241808 | 8 | 31 | 2017 | \$ | 467.35 | Rusken Packaging, Inc. | Auxiliary-Bookstore | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241809 | 8 | 31 | 2017 | \$ | 3,650.00 | Team Flooring LLC | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241810 | 8 | 31 | 2017 | \$ | 100.00 | Training for Existing Business & In | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241811 | 8 | 31 | 2017 | \$ | 371.59 | Trane | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241812 | 8 | 31 | 2017 | \$ | 627.23 | WEX Bank | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 241812 | 8 | 31 | 2017 | \$ | 1,755.21 | WEX Bank | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 241813 | 8 | 31 | 2017 | \$ | 90.76 | Xerox Corporation | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241813 | 8 | 31 | 2017 | \$ | 385.04 | Xerox Corporation | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 241813 | 8 | 31 | 2017 | \$ | 143.31 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 241813 | 8 | 31 | 2017 | \$ | 55.59 | Xerox Corporation | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 31 | 2017 | \$ | 1,944.00 | Posey Christopher Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 8 | 31 | 2017 | \$ | 2,514.06 | Young Daniel J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 241814 | 9 | 1 | 2017 | \$ | 10,000.00 | Achieving the Dream, Inc. | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 241815 | 9 | 1 | 2017 | \$ | 1,687.50 | Adobe Systems, Inc | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 241816 | 9 | 1 | 2017 | \$ | 428.50 | Alabama Technology Network | Ready to Work State 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241817 | 9 | 1 | 2017 | \$ | 2,721.20 | Arphax Publishing Co | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 241818 | 9 | 1 | 2017 | \$ | 99.88 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 241819 | 9 | 1 | 2017 | \$ | 56.00 | Awards Palace LLC | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241819 | 9 | 1 | 2017 | \$ | 462.70 | Awards Palace LLC | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241820 | 9 | 1 | 2017 | \$ | 1,257.20 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241820 | 9 | 1 | 2017 | \$ | 1,078.00 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241820 | 9 | 1 | 2017 | \$ | 474.18 | BSN Sports | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241820 | 9 | 1 | 2017 | \$ | 603.82 | BSN Sports | WSCC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241821 | 9 | 1 | 2017 | \$ | 574.78 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241821 | 9 | 1 | 2017 | \$ | 1,996.83 | CDW Government Inc | Stud Supp Serv Federal 15-16 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241822 | 9 | 1 | 2017 | \$ | 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241823 | 9 | 1 | 2017 | \$ | 928.00 | Cullman Tribune | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241824 | 9 | 1 | 2017 | \$ | 350.00 | Final Touch | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241825 | 9 | 1 | 2017 | \$ | 445.36 | Fromuth Tennis | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241826 | 9 | 1 | 2017 | \$ | 548.82 | J. W. Pepper & Sons Inc | WSC Singers Show Choir | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241827 | 9 | 1 | 2017 | \$ | 440.00 | Jacksonville State University | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241828 | 9 | 1 | 2017 | \$ | 113.76 | Karolewics, Vicki P. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241829 | 9 | 1 | 2017 | \$ | 1,736.00 | Kentucky Educational Television Fou | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241830 | 9 | 1 | 2017 | \$ | 11.39 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241830 | 9 | 1 | 2017 | \$ | 201.18 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241830 | 9 | 1 | 2017 | \$ | - | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 241830 | 9 | 1 | 2017 | \$ | 4.48 | Konica Minolta | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241831 | 9 | 1 | 2017 | \$ | 1,330.80 | Krueger International Inc | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241832 | 9 | 1 | 2017 | \$ | 64.95 | Musician's Friend | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241833 | 9 | 1 | 2017 | \$ | 525.00 | Narewski, Stanley S. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241834 | 9 | 1 | 2017 | \$ | 76.42 | Nasco | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241835 | 9 | 1 | 2017 | \$ | 1,476.40 | Pruitt, Albert | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 241836 | 9 | 1 | 2017 | \$ | 7,495.00 | Respondus, Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 241837 | 9 | 1 | 2017 | \$ | 127.84 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241837 | 9 | 1 | 2017 | \$ | 145.52 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241837 | 9 | 1 | 2017 | \$ | 104.32 | The Cullman Times | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|---|----|------|----|------------|-------------------------------------|------------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 241838 | 9 | 1 | 2017 | \$ | 700.00 | WVTM Channel 13 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 222.63 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 41.58 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 165.96 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 227.71 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 167.67 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 223.02 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 27.28 | Xerox Corporation | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 125.32 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 138.12 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 56.13 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 219.29 | Xerox Corporation | Stud Supp Serv Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 399.49 | Xerox Corporation | ARC 2015-2016 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 92.68 | Xerox Corporation | Tal Srch Federal 16-17 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 92.68 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241839 | 9 | 1 | 2017 | \$ | 198.33 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241840 | 9 | 5 | 2017 | \$ | 298,131.98 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 241841 | 9 | 5 | 2017 | \$ | 25.68 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 241842 | 9 | 6 | 2017 | \$ | 300.00 | ACCSPA | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241843 | 9 | 6 | 2017 | \$ | 375.00 | Alabama Association of Educational | Stud Supp Serv Federal 15-16 | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241844 | 9 | 6 | 2017 | \$ | 165.00 | Awards Palace LLC | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241845 | 9 | 6 | 2017 | \$ | 120.00 | Cullman Sign & Banner | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 241845 | 9 | 6 | 2017 | \$ | 545.00 | Cullman Sign & Banner | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 241846 | 9 | 6 | 2017 | \$ | 412.00 | Erwin & Associates | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241847 | 9 | 6 | 2017 | \$ | 750.00 | Fox 6 WBRC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241848 | 9 | 6 | 2017 | \$ | 118.95 | Grandma's Laundry | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241849 | 9 | 6 | 2017 | \$ | 2,622.55 | Huntington T. Block Insurance Agenc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 241849 | 9 | 6 | 2017 | \$ | 1,877.45 | Huntington T. Block Insurance Agenc | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 241850 | 9 | 6 | 2017 | \$ | 17,526.00 | Kb Port LLC | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 241851 | 9 | 6 | 2017 | \$ | 244.62 | Konica Minolta | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 241852 | 9 | 6 | 2017 | \$ | 11,802.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 241852 | 9 | 6 | 2017 | \$ | 35.00 | National Security Insurance Co | General Operating Fund | Insurance |
| 16 | Wallace State Community College | 17 | Expense | 241853 | 9 | 6 | 2017 | \$ | 12,710.00 | NJCAA Region XXII | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 241854 | 9 | 6 | 2017 | \$ | 112.75 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241854 | 9 | 6 | 2017 | \$ | 410.43 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241854 | 9 | 6 | 2017 | \$ | 606.09 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241854 | 9 | 6 | 2017 | \$ | 46.66 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 241855 | 9 | 6 | 2017 | \$ | 1,605.24 | Royal Technologies Corporation | OWD Royal Technologies | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 241856 | 9 | 6 | 2017 | \$ | 210.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241856 | 9 | 6 | 2017 | \$ | 384.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241856 | 9 | 6 | 2017 | \$ | 480.00 | The Community Shopper's Guide | AE State 16-17 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241857 | 9 | 6 | 2017 | \$ | 200.00 | University of Alabama at Huntsville | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 241858 | 9 | 6 | 2017 | \$ | 2,550.00 | Waldrop, Ella S. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 241859 | 9 | 6 | 2017 | \$ | 1,548.00 | WBHM | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 241860 | 9 | 6 | 2017 | \$ | 158.88 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242028 | 9 | 8 | 2017 | \$ | 400.00 | Cullman County Fair Asso | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242028 | 9 | 8 | 2017 | \$ | 20.00 | Cullman County Fair Asso | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242029 | 9 | 12 | 2017 | \$ | 478.16 | Aldridge, Penny | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242029 | 9 | 12 | 2017 | \$ | 1,017.37 | Aldridge, Penny | Mentor Connect | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242030 | 9 | 12 | 2017 | \$ | 30.28 | Lipsey, Linda M. | AE Federal 16-17 | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242031 | 9 | 14 | 2017 | \$ | 103.54 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242031 | 9 | 14 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242031 | 9 | 14 | 2017 | \$ | 142.98 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242031 | 9 | 14 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242031 | 9 | 14 | 2017 | \$ | 77.89 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242031 | 9 | 14 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242032 | 9 | 14 | 2017 | \$ | 1,067.06 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242033 | 9 | 14 | 2017 | \$ | 2,270.00 | Alabama Web Press | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242033 | 9 | 14 | 2017 | \$ | 288.00 | Alabama Web Press | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242034 | 9 | 14 | 2017 | \$ | 2,271.63 | AT & T | General Operating Fund | Communications |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|---------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 242034 | 9 | 14 | 2017 | \$ | 59.49 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242034 | 9 | 14 | 2017 | \$ | 59.49 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242034 | 9 | 14 | 2017 | \$ | 59.49 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242035 | 9 | 14 | 2017 | \$ | 1,278.24 | B & H Photo Video | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242036 | 9 | 14 | 2017 | \$ | 103.70 | Benco Dental Co. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242036 | 9 | 14 | 2017 | \$ | 29.29 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242037 | 9 | 14 | 2017 | \$ | 615.85 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242038 | 9 | 14 | 2017 | \$ | 11,990.00 | Converge One, Inc. | Cyber Security 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242039 | 9 | 14 | 2017 | \$ | 497.50 | CPP, Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242040 | 9 | 14 | 2017 | \$ | 120.00 | Cullman Sign & Banner | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242041 | 9 | 14 | 2017 | \$ | 165.00 | Golfstat | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242042 | 9 | 14 | 2017 | \$ | 1,625.49 | Herr Enterprises, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242042 | 9 | 14 | 2017 | \$ | 1,011.46 | Herr Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242043 | 9 | 14 | 2017 | \$ | 12,155.84 | Hu-Friedy Company | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242044 | 9 | 14 | 2017 | \$ | 949.50 | Laerdal Medical Corporation | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 242045 | 9 | 14 | 2017 | \$ | 3,000.00 | Landau Traveling Exhibitions, LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242046 | 9 | 14 | 2017 | \$ | 150.00 | Mindvot | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242047 | 9 | 14 | 2017 | \$ | 9,250.00 | Mongoose Research, Inc. | BOOST Federal PI | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 242048 | 9 | 14 | 2017 | \$ | 112.75 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242048 | 9 | 14 | 2017 | \$ | 410.43 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242048 | 9 | 14 | 2017 | \$ | 686.08 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242048 | 9 | 14 | 2017 | \$ | 46.66 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242048 | 9 | 14 | 2017 | \$ | 49.80 | Office Depot | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242049 | 9 | 14 | 2017 | \$ | 49.37 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242049 | 9 | 14 | 2017 | \$ | 2,274.62 | Office Equipment Company | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242049 | 9 | 14 | 2017 | \$ | 850.49 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242050 | 9 | 14 | 2017 | \$ | 1,370.00 | Ping, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242051 | 9 | 14 | 2017 | \$ | 89.00 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242052 | 9 | 14 | 2017 | \$ | 830.00 | Proforma Green Marketing | Tal Srch Federal 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242053 | 9 | 14 | 2017 | \$ | 2,084.00 | Student Connections, LLC | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 242054 | 9 | 14 | 2017 | \$ | 1,133.89 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242055 | 9 | 14 | 2017 | \$ | 1,945.00 | WAFF TV | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242055 | 9 | 14 | 2017 | \$ | 250.00 | WAFF TV | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242056 | 9 | 14 | 2017 | \$ | 2,370.00 | WIAT | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242057 | 9 | 14 | 2017 | \$ | 2,078.16 | Alabama Power Company | General Operating Fund | Electricity |
| 16 | Wallace State Community College | 17 | Expense | 242058 | 9 | 14 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 242058 | 9 | 14 | 2017 | \$ | 2,319.87 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242059 | 9 | 14 | 2017 | \$ | 9,198.84 | Hanceville Waterworks | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 242059 | 9 | 14 | 2017 | \$ | 1,351.50 | Hanceville Waterworks | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 242060 | 9 | 14 | 2017 | \$ | 8,048.80 | Johnson Crossing Water Sy | General Operating Fund | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 242060 | 9 | 14 | 2017 | \$ | 1,225.00 | Johnson Crossing Water Sy | Auxiliary-Dorm | Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 242061 | 9 | 14 | 2017 | \$ | 3,499.00 | O'Reilly Auto Parts | Voc Ed Curriculum Federal 16-17 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242062 | 9 | 14 | 2017 | \$ | 800.00 | Peehip | AE Federal 16-17 | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 242062 | 9 | 14 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 242062 | 9 | 14 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 242062 | 9 | 14 | 2017 | \$ | 800.00 | Peehip | General Operating Fund | Health Insurance-Institution Share |
| 16 | Wallace State Community College | 17 | Expense | 242063 | 9 | 14 | 2017 | \$ | 2,204.47 | Pivot Point International, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242064 | 9 | 14 | 2017 | \$ | 465.00 | Platinum Educational Group LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242198 | 9 | 15 | 2017 | \$ | 103.54 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242198 | 9 | 15 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242198 | 9 | 15 | 2017 | \$ | 142.98 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242198 | 9 | 15 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242198 | 9 | 15 | 2017 | \$ | 77.89 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242198 | 9 | 15 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242198 | 9 | 15 | 2017 | \$ | 299.00 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242199 | 9 | 15 | 2017 | \$ | 249.95 | 4 Imprint Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242200 | 9 | 15 | 2017 | \$ | 416.00 | Building Specialties | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242201 | 9 | 15 | 2017 | \$ | 1,379.68 | Channing Bete Company, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242202 | 9 | 15 | 2017 | \$ | 33,985.00 | Converge One, Inc. | Cyber Security 16-17 | Technology Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 242202 | 9 | 15 | 2017 | \$ | 3,030.85 | Converge One, Inc. | Cyber Security 16-17 | Maintenance & Repairs |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|------------|-------------------------------------|--|
| 16 | Wallace State Community College | 17 | Expense | 242202 | 9 | 15 | 2017 | \$ | 2,964.15 | Converge One, Inc. | Voc Ed Curriculum Federal 16-1: Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242202 | 9 | 15 | 2017 | \$ | 9,995.00 | Converge One, Inc. | Voc Ed Curriculum Federal 16-1: Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242203 | 9 | 15 | 2017 | \$ | 3,789.90 | Coursey Enterprises | Auxiliary-Bookstore Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242204 | 9 | 15 | 2017 | \$ | 124.00 | Cullman Electric Cooperative | General Operating Fund Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 242204 | 9 | 15 | 2017 | \$ | 341.00 | Cullman Electric Cooperative | General Operating Fund Electricity |
| 16 | Wallace State Community College | 17 | Expense | 242204 | 9 | 15 | 2017 | \$ | 173,724.56 | Cullman Electric Cooperative | General Operating Fund Electricity |
| 16 | Wallace State Community College | 17 | Expense | 242204 | 9 | 15 | 2017 | \$ | 1,503.46 | Cullman Electric Cooperative | General Operating Fund Water & Sewer |
| 16 | Wallace State Community College | 17 | Expense | 242204 | 9 | 15 | 2017 | \$ | 1,670.98 | Cullman Electric Cooperative | Auxiliary-Bookstore Electricity |
| 16 | Wallace State Community College | 17 | Expense | 242205 | 9 | 15 | 2017 | \$ | 292.50 | Cullman Lift Specialty | General Operating Fund Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242205 | 9 | 15 | 2017 | \$ | 128.65 | Cullman Lift Specialty | General Operating Fund Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242206 | 9 | 15 | 2017 | \$ | 10,846.27 | Cullman-Jefferson Counties Gas Dist | General Operating Fund Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 242207 | 9 | 15 | 2017 | \$ | 1,018.70 | Dell | Auxiliary-Bookstore Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242208 | 9 | 15 | 2017 | \$ | 2,820.00 | Independent Stationers | Auxiliary-Bookstore Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242208 | 9 | 15 | 2017 | \$ | 1,456.50 | Independent Stationers | Auxiliary-Bookstore Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242209 | 9 | 15 | 2017 | \$ | 296.18 | National Discount Merchant Services | Auxiliary-Bookstore Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242210 | 9 | 15 | 2017 | \$ | 719.88 | Office Depot | Auxiliary-Bookstore Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242211 | 9 | 15 | 2017 | \$ | 2,475.00 | Pepsi Cola | Auxiliary-Vending Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242211 | 9 | 15 | 2017 | \$ | 436.50 | Pepsi Cola | Auxiliary-Vending Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242212 | 9 | 15 | 2017 | \$ | 2,021.58 | The Burmax Co., Inc. | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242213 | 9 | 15 | 2017 | \$ | 1,491.67 | UAB Printing Solutions | Voc Ed Curriculum Federal 16-1: Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242214 | 9 | 18 | 2017 | \$ | 168.00 | Alabama Web Press | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242214 | 9 | 18 | 2017 | \$ | 168.00 | Alabama Web Press | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242214 | 9 | 18 | 2017 | \$ | 84.00 | Alabama Web Press | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242215 | 9 | 18 | 2017 | \$ | 72.00 | Awards Palace LLC | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242215 | 9 | 18 | 2017 | \$ | 88.00 | Awards Palace LLC | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242216 | 9 | 18 | 2017 | \$ | 4,513.30 | BSN Sports | Volleyball Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242217 | 9 | 18 | 2017 | \$ | 55.00 | Burns Florist | Benevolent Fund Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242218 | 9 | 18 | 2017 | \$ | 221.16 | CDW Government Inc | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242219 | 9 | 18 | 2017 | \$ | 240.00 | Holladay, Jonathan M. | General Operating Fund Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242220 | 9 | 18 | 2017 | \$ | 163.21 | Konica Minolta | Auxiliary-Bookstore Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242221 | 9 | 18 | 2017 | \$ | 48.99 | Lulu Press, Inc. | General Operating Fund Books |
| 16 | Wallace State Community College | 17 | Expense | 242222 | 9 | 18 | 2017 | \$ | 240.00 | Miller, Demetrius | General Operating Fund Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242223 | 9 | 18 | 2017 | \$ | 829.15 | Motion Medical, Inc | Volleyball Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242224 | 9 | 18 | 2017 | \$ | 65.00 | Phi Theta Kappa | Phi Theta Kappa Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242225 | 9 | 18 | 2017 | \$ | 4,000.00 | Pitney Bowes Inc | General Operating Fund Postage |
| 16 | Wallace State Community College | 17 | Expense | 242226 | 9 | 18 | 2017 | \$ | 240.00 | Pretnar, Michael | General Operating Fund Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242227 | 9 | 18 | 2017 | \$ | 240.00 | Russell, Sharon H. | General Operating Fund Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242228 | 9 | 18 | 2017 | \$ | 1,200.00 | Terry, Colton N. | WSCC Mens Basketball Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242229 | 9 | 18 | 2017 | \$ | 500.00 | The HomeTown Bank of Alabama | General Operating Fund Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242230 | 9 | 18 | 2017 | \$ | 2,545.17 | UAB Printing Solutions | General Operating Fund Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242230 | 9 | 18 | 2017 | \$ | 316.44 | UAB Printing Solutions | General Operating Fund Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242230 | 9 | 18 | 2017 | \$ | 3,170.24 | UAB Printing Solutions | General Operating Fund Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242230 | 9 | 18 | 2017 | \$ | 610.29 | UAB Printing Solutions | General Operating Fund Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242231 | 9 | 18 | 2017 | \$ | 387.50 | Xerox Corporation | Auxiliary-Vending Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242232 | 9 | 20 | 2017 | \$ | 1,424.00 | A & J Steel Products, LLC | ARC 2015-2016 Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242233 | 9 | 20 | 2017 | \$ | 125.00 | AIDT | AE Federal 16-17 Professional Dev-State |
| 16 | Wallace State Community College | 17 | Expense | 242234 | 9 | 20 | 2017 | \$ | 161.00 | Alabama Department of Finance | General Operating Fund Insurance & Bonding |
| 16 | Wallace State Community College | 17 | Expense | 242235 | 9 | 20 | 2017 | \$ | 26,330.00 | Atlas Welding Supply Co., Inc. | Voc Ed Curriculum Federal 16-1: Furniture & Equip Exceeding \$25,000 |
| 16 | Wallace State Community College | 17 | Expense | 242236 | 9 | 20 | 2017 | \$ | 296.00 | B & D Electric Motor Co | Unexpended Plant Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242237 | 9 | 20 | 2017 | \$ | 676.00 | Black, Glennis F. | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242238 | 9 | 20 | 2017 | \$ | 1,575.00 | Building Specialties | Unexpended Plant Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242239 | 9 | 20 | 2017 | \$ | 98.67 | BWI Memphis | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242239 | 9 | 20 | 2017 | \$ | 148.36 | BWI Memphis | Forestry 2014-2015 Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242240 | 9 | 20 | 2017 | \$ | 2,208.90 | Central Paper Co Inc | General Operating Fund Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242241 | 9 | 20 | 2017 | \$ | 332.81 | Ci Sport Inc. | Auxiliary-Bookstore Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242242 | 9 | 20 | 2017 | \$ | 942.90 | Coca Cola | Auxiliary-Vending Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242242 | 9 | 20 | 2017 | \$ | 1,493.86 | Coca Cola | Auxiliary-Vending Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242243 | 9 | 20 | 2017 | \$ | 738.04 | Cook's Pest Control | Facility Renewal Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242243 | 9 | 20 | 2017 | \$ | 60.96 | Cook's Pest Control | Facility Renewal Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242244 | 9 | 20 | 2017 | \$ | 5,850.00 | Elsevier, Inc. | Auxiliary-Testing Purchases for Re-Sale |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|-------------|-------------------------------------|---------------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 242245 | 9 | 20 | 2017 | \$ 75.00 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242245 | 9 | 20 | 2017 | \$ 108.64 | Fastenal | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242246 | 9 | 20 | 2017 | \$ 550.00 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242247 | 9 | 20 | 2017 | \$ 1,000.00 | Lincoln Electric | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242248 | 9 | 20 | 2017 | \$ 583.24 | PPG Architectural Finishes, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242249 | 9 | 20 | 2017 | \$ 127.20 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242250 | 9 | 20 | 2017 | \$ 2,168.48 | Quality Staffing Solutions, Inc. | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242251 | 9 | 20 | 2017 | \$ 6,035.40 | Snap-On Industrial | Voc Ed Curriculum Federal 16-1' | Furniture & Equip \$25,000 or Less |
| 16 | Wallace State Community College | 17 | Expense | 242252 | 9 | 20 | 2017 | \$ 2,892.00 | Strickland Paper | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242253 | 9 | 20 | 2017 | \$ 2,894.36 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242253 | 9 | 20 | 2017 | \$ 644.39 | Sysco Food Services of Central Alab | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242253 | 9 | 20 | 2017 | \$ 1,431.72 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242254 | 9 | 20 | 2017 | \$ 160.00 | The Chronicle of Higher Education | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 242255 | 9 | 20 | 2017 | \$ 455.92 | Weathertech Distributing | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242255 | 9 | 20 | 2017 | \$ 143.00 | Weathertech Distributing | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242255 | 9 | 20 | 2017 | \$ 49.00 | Weathertech Distributing | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242256 | 9 | 20 | 2017 | \$ 2,200.00 | West Cullman Electric | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242257 | 9 | 20 | 2017 | \$ 229.74 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242258 | 9 | 20 | 2017 | \$ 75.00 | Alabama Association of Internationa | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242259 | 9 | 20 | 2017 | \$ 150.00 | Alabama Mountain Lakes | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242260 | 9 | 20 | 2017 | \$ 255.00 | Blount County Oneonta Agribusiness | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242261 | 9 | 20 | 2017 | \$ 3,000.00 | Box, Inc. | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242262 | 9 | 20 | 2017 | \$ 200.00 | Channel 2 Cullman | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242263 | 9 | 20 | 2017 | \$ 300.00 | Cullman Area Chamber of Commerce | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242264 | 9 | 20 | 2017 | \$ 500.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242264 | 9 | 20 | 2017 | \$ 450.00 | Cumulus Broadcasting | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242265 | 9 | 20 | 2017 | \$ 750.00 | Dyar Outdoor Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242266 | 9 | 20 | 2017 | \$ 1,634.00 | From the Heart LLC | ADN August 2017 | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242267 | 9 | 20 | 2017 | \$ 360.00 | Good Life Magazine | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242268 | 9 | 20 | 2017 | \$ 910.00 | Hanceville Nursing & Rehab Center | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242269 | 9 | 20 | 2017 | \$ 331.98 | Hartselle Enquirer | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242270 | 9 | 20 | 2017 | \$ 409.48 | Henry Schein Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242271 | 9 | 20 | 2017 | \$ 500.00 | Homeschoolers Guides | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242272 | 9 | 20 | 2017 | \$ 2,075.83 | Kris Wayne Courson | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242273 | 9 | 20 | 2017 | \$ 89.24 | Lulu Press, Inc. | General Operating Fund | Books |
| 16 | Wallace State Community College | 17 | Expense | 242274 | 9 | 20 | 2017 | \$ 214.00 | Med Tech Biomedical Services, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242275 | 9 | 20 | 2017 | \$ 4,000.00 | National Council for State Authoriz | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 242276 | 9 | 20 | 2017 | \$ 408.50 | National Office Furniture, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242277 | 9 | 20 | 2017 | \$ 35.49 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242278 | 9 | 20 | 2017 | \$ 299.00 | Progressive Business Compliance | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 242279 | 9 | 20 | 2017 | \$ 525.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242279 | 9 | 20 | 2017 | \$ 1,350.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242279 | 9 | 20 | 2017 | \$ 1,700.00 | Quality Outdoor Advertising, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242279 | 9 | 20 | 2017 | \$ 600.00 | Quality Outdoor Advertising, LLC | AE State 16-17 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242280 | 9 | 20 | 2017 | \$ 595.60 | Rich Gross Solutions, Inc. | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242281 | 9 | 20 | 2017 | \$ 4,000.00 | State of Alabama ACHE ASPA | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 242282 | 9 | 20 | 2017 | \$ 2,635.09 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242283 | 9 | 20 | 2017 | \$ 505.00 | WAAY Channel 31 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242284 | 9 | 20 | 2017 | \$ 1,780.00 | WHNT TV Channel 19 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242285 | 9 | 20 | 2017 | \$ 1,400.00 | WVTM Channel 13 | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242286 | 9 | 20 | 2017 | \$ 293.72 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242286 | 9 | 20 | 2017 | \$ 209.01 | Xerox Corporation | ARC 2015-2016 | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242665 | 9 | 21 | 2017 | \$ 1,369.09 | Aldridge, Penny | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242666 | 9 | 21 | 2017 | \$ 235.00 | Graves, Rebecca A. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242667 | 9 | 21 | 2017 | \$ 225.00 | Hodges, Jimmy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242668 | 9 | 21 | 2017 | \$ 397.19 | Morgan, Jason W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242669 | 9 | 21 | 2017 | \$ 1,462.50 | Sams, Wesley B. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242670 | 9 | 21 | 2017 | \$ 225.00 | Smith, Tomesa E. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242671 | 9 | 21 | 2017 | \$ 235.00 | Tenison, Ralph B. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242672 | 9 | 21 | 2017 | \$ - | Thompson, James A. | Voc Ed Curriculum Federal 16-1' | Out-of-State-Travel |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|----|-----------|-------------------------------------|--------------------------------|----------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 242672 | 9 | 21 | 2017 | \$ | 1,745.35 | Thompson, James A. | OWD Instructor's Supplements | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242673 | 9 | 21 | 2017 | \$ | 25.00 | White, Randall L. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242674 | 9 | 21 | 2017 | \$ | 44,091.75 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 242674 | 9 | 21 | 2017 | \$ | 0.45 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 242674 | 9 | 21 | 2017 | \$ | 102.13 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 242674 | 9 | 21 | 2017 | \$ | 1,300.00 | Alabama Department of Revenue | General Operating Fund | Prepaid Expenses |
| 16 | Wallace State Community College | 17 | Expense | 242674 | 9 | 21 | 2017 | \$ | 400.00 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 242675 | 9 | 21 | 2017 | \$ | 55,114.69 | Alabama Department of Revenue | General Operating Fund | Sales Tax Payable - Hanceville |
| 16 | Wallace State Community College | 17 | Expense | 242675 | 9 | 21 | 2017 | \$ | 114.90 | Alabama Department of Revenue | General Operating Fund | Sales Tax - Vinemont |
| 16 | Wallace State Community College | 17 | Expense | 242675 | 9 | 21 | 2017 | \$ | 513.23 | Alabama Department of Revenue | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 242676 | 9 | 21 | 2017 | \$ | 0.67 | Revenue Discovery System | General Operating Fund | Sales Tax Payable - Oneonta |
| 16 | Wallace State Community College | 17 | Expense | 242676 | 9 | 21 | 2017 | \$ | 0.03 | Revenue Discovery System | General Operating Fund | Discounts Earned |
| 16 | Wallace State Community College | 17 | Expense | 242677 | 9 | 22 | 2017 | \$ | 289.76 | Alabama Community College System | OWD Royal Technologies | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 242678 | 9 | 22 | 2017 | \$ | 1,094.76 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242679 | 9 | 22 | 2017 | \$ | 77.20 | Amazon | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242679 | 9 | 22 | 2017 | \$ | 31.89 | Amazon | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242680 | 9 | 22 | 2017 | \$ | 14.62 | Berney Office Solutions | Auxiliary-Bookstore | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242681 | 9 | 22 | 2017 | \$ | 605.80 | Building Specialties | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242681 | 9 | 22 | 2017 | \$ | 170.00 | Building Specialties | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242682 | 9 | 22 | 2017 | \$ | 56.74 | Burdette, Ronald G. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242683 | 9 | 22 | 2017 | \$ | 615.85 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242684 | 9 | 22 | 2017 | \$ | 211.63 | Charter Communications Holding Comp | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242684 | 9 | 22 | 2017 | \$ | 119.98 | Charter Communications Holding Comp | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242685 | 9 | 22 | 2017 | \$ | 175.00 | Chick-Fil-A | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242686 | 9 | 22 | 2017 | \$ | 1,540.00 | Cullman Rotorcraft, Inc. | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242687 | 9 | 22 | 2017 | \$ | 669.62 | Dapper Cadaver, LLC | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242688 | 9 | 22 | 2017 | \$ | 1,002.10 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242689 | 9 | 22 | 2017 | \$ | 119.16 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242690 | 9 | 22 | 2017 | \$ | 1,257.16 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242690 | 9 | 22 | 2017 | \$ | 146.37 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242691 | 9 | 22 | 2017 | \$ | 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 256.50 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 58.79 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 105.63 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 141.55 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 41.96 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 186.44 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 261.50 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 41.80 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 590.30 | Lowe's | Best - Shoals Chamber | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 1,509.85 | Lowe's | Friends of Best 2017 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 269.78 | Lowe's | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 162.77 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 455.62 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242692 | 9 | 22 | 2017 | \$ | 309.02 | Lowe's | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242693 | 9 | 22 | 2017 | \$ | 40.00 | Lowery, Alice A. | WSSC Mens Basketball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242694 | 9 | 22 | 2017 | \$ | 390.00 | McGraw Hill Publishing Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242694 | 9 | 22 | 2017 | \$ | 9,642.10 | McGraw Hill Publishing Co. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242695 | 9 | 22 | 2017 | \$ | 1,318.50 | Mehron, Inc | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242696 | 9 | 22 | 2017 | \$ | 344.30 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242697 | 9 | 22 | 2017 | \$ | 3,349.20 | Park Seed Wholesale | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242698 | 9 | 22 | 2017 | \$ | 9.76 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242699 | 9 | 22 | 2017 | \$ | 49.15 | Republic Services, Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242700 | 9 | 22 | 2017 | \$ | 425.00 | Son's Aviation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242701 | 9 | 22 | 2017 | \$ | 3,403.81 | Sysco Food Services of Central Alab | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242702 | 9 | 22 | 2017 | \$ | 500.00 | The HomeTown Bank of Alabama | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242703 | 9 | 22 | 2017 | \$ | 3,391.96 | The McPherson Companies, Inc. | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 242704 | 9 | 22 | 2017 | \$ | 5,326.99 | Weathertech Distributing | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242705 | 9 | 22 | 2017 | \$ | 461.58 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242705 | 9 | 22 | 2017 | \$ | 396.37 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|--------------------------------|-----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 242705 | 9 | 22 | 2017 | \$ 278.40 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242705 | 9 | 22 | 2017 | \$ 0.32 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242706 | 9 | 22 | 2017 | \$ 444.55 | Wiregrass Construction Co | Facility Renewal | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242707 | 9 | 22 | 2017 | \$ 74.37 | Xerox Corporation | General Operating Fund | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242707 | 9 | 22 | 2017 | \$ 179.33 | Xerox Corporation | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242707 | 9 | 22 | 2017 | \$ 167.00 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 219.90 | Wells Fargo Business Payment Proces | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 675.03 | Wells Fargo Business Payment Proces | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 125.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 2,555.20 | Wells Fargo Business Payment Proces | OWD Instructor's Supplements | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 19.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 298.00 | Wells Fargo Business Payment Proces | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 420.00 | Wells Fargo Business Payment Proces | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 9.00 | Wells Fargo Business Payment Proces | OWD Instructor's Supplements | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 156.00 | Wells Fargo Business Payment Proces | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 250.00 | Wells Fargo Business Payment Proces | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 350.00 | Wells Fargo Business Payment Proces | General Operating Fund | Subscriptions |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 8.00 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 255.95 | Wells Fargo Business Payment Proces | Benevolent Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 149.89 | Wells Fargo Business Payment Proces | Cheerleader Fund | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 280.00 | Wells Fargo Business Payment Proces | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 377.36 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242708 | 9 | 22 | 2017 | \$ 69.76 | Wells Fargo Business Payment Proces | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242709 | 9 | 25 | 2017 | \$ 236.08 | Alabama Association of Nursing Stud | ANS | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242710 | 9 | 25 | 2017 | \$ 400.00 | Alabama Board of Nursing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242711 | 9 | 25 | 2017 | \$ 1,121.78 | Alabama Department of Finance | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242712 | 9 | 25 | 2017 | \$ 1,812.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242713 | 9 | 25 | 2017 | \$ 150.00 | AP Brewer High School | General Operating Fund | Rent - Facilities |
| 16 | Wallace State Community College | 17 | Expense | 242714 | 9 | 25 | 2017 | \$ 7,373.00 | Armosa Studios, LLC | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242715 | 9 | 25 | 2017 | \$ 446.90 | Bailey Pottery Co. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242716 | 9 | 25 | 2017 | \$ 250.00 | Breakout, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242717 | 9 | 25 | 2017 | \$ 193.50 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242718 | 9 | 25 | 2017 | \$ 750.00 | Community Colleges of Appalachia | General Operating Fund | Memberships |
| 16 | Wallace State Community College | 17 | Expense | 242719 | 9 | 25 | 2017 | \$ 350.00 | Cullman Area Chamber of Commerce | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242720 | 9 | 25 | 2017 | \$ 11.76 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242721 | 9 | 25 | 2017 | \$ 1,205.64 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242722 | 9 | 25 | 2017 | \$ 392.63 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242722 | 9 | 25 | 2017 | \$ 468.45 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242722 | 9 | 25 | 2017 | \$ 52.57 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242722 | 9 | 25 | 2017 | \$ 70.03 | Office Equipment Company | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242722 | 9 | 25 | 2017 | \$ 66.44 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242722 | 9 | 25 | 2017 | \$ 349.50 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242723 | 9 | 25 | 2017 | \$ 497.85 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242724 | 9 | 25 | 2017 | \$ 227.38 | Sinclair Community College | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242725 | 9 | 25 | 2017 | \$ 451.45 | Sirchie Fingerprint Labor | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242726 | 9 | 25 | 2017 | \$ 600.00 | Spectrum Reach | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242726 | 9 | 25 | 2017 | \$ 2,261.00 | Spectrum Reach | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242727 | 9 | 27 | 2017 | \$ 500.00 | Alpine Advertising | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242728 | 9 | 27 | 2017 | \$ 2,300.00 | Assessment Technologies Institute | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242728 | 9 | 27 | 2017 | \$ 39,520.00 | Assessment Technologies Institute | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242728 | 9 | 27 | 2017 | \$ 27,820.00 | Assessment Technologies Institute | Auxiliary-Testing | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242729 | 9 | 27 | 2017 | \$ 1,461.75 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242730 | 9 | 27 | 2017 | \$ 4,500.00 | Bell Media, LLC | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242731 | 9 | 27 | 2017 | \$ 2,718.14 | Benco Dental Co. | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242732 | 9 | 27 | 2017 | \$ 750.00 | Blue Eon Solutions | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242733 | 9 | 27 | 2017 | \$ - | Konica Minolta | General Operating Fund | Debt Collection Expense |
| 16 | Wallace State Community College | 17 | Expense | 242733 | 9 | 27 | 2017 | \$ 5.80 | Konica Minolta | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242734 | 9 | 27 | 2017 | \$ 200.00 | Narewski, Stanley S. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242735 | 9 | 27 | 2017 | \$ 437.00 | Northwest Alabamian | AE State 16-17 | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242736 | 9 | 27 | 2017 | \$ 67.87 | Office Depot | General Operating Fund | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|--------|---|----|------|--------------|-------------------------------------|--------------------------------|--------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 242737 | 9 | 27 | 2017 | \$ 2,336.16 | Pitney Bowes Inc | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242738 | 9 | 27 | 2017 | \$ 210.15 | Samuel French, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242739 | 9 | 27 | 2017 | \$ 630.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242739 | 9 | 27 | 2017 | \$ 240.00 | The Community Shopper's Guide | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242740 | 9 | 27 | 2017 | \$ 581.00 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242740 | 9 | 27 | 2017 | \$ 72.00 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242741 | 9 | 27 | 2017 | \$ 30,000.00 | The Industrial Development Board | Innovation Grant | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 242742 | 9 | 27 | 2017 | \$ 270.00 | University of Alabama Health Servic | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242743 | 9 | 27 | 2017 | \$ 100.00 | Wilson, Faye J. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242744 | 9 | 27 | 2017 | \$ 618.00 | ACT, Inc. | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242745 | 9 | 27 | 2017 | \$ 583.10 | Amazon | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242746 | 9 | 27 | 2017 | \$ 1,301.57 | Angelus Pacific Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242747 | 9 | 27 | 2017 | \$ 597.39 | Atlas Welding Supply Co., Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242748 | 9 | 27 | 2017 | \$ 6,412.22 | Building Construction Associates In | Facility Renewal | Other Contractual Services |
| 16 | Wallace State Community College | 17 | Expense | 242749 | 9 | 27 | 2017 | \$ 354.00 | Building Specialties | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242750 | 9 | 27 | 2017 | \$ 2,865.03 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242751 | 9 | 27 | 2017 | \$ 650.00 | Custom Tubs Inc | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242752 | 9 | 27 | 2017 | \$ 128.09 | Daniel, Randy W. | General Operating Fund | In State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242753 | 9 | 27 | 2017 | \$ 10.25 | Daniel, Randy W. | Volleyball | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242754 | 9 | 27 | 2017 | \$ 329.05 | Daniel, Randy W. | General Operating Fund | Out-of-State-Travel |
| 16 | Wallace State Community College | 17 | Expense | 242755 | 9 | 27 | 2017 | \$ 2,825.90 | Dell | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242756 | 9 | 27 | 2017 | \$ 78,705.00 | EMC Paradigm Publishing LLC | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242757 | 9 | 27 | 2017 | \$ 525.00 | Erwin & Associates | Auxiliary-Dorm | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242758 | 9 | 27 | 2017 | \$ 662.26 | Forerunner | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242759 | 9 | 27 | 2017 | \$ 215.44 | Grainger | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242760 | 9 | 27 | 2017 | \$ 76.40 | Grandma's Laundry | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242761 | 9 | 27 | 2017 | \$ 4,622.10 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242762 | 9 | 27 | 2017 | \$ 220.81 | James Auto Parts Inc | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242763 | 9 | 27 | 2017 | \$ 75.00 | JCR Recycling, LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242764 | 9 | 27 | 2017 | \$ 230.90 | McKesson Medical-Surgical Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242765 | 9 | 27 | 2017 | \$ 3,017.14 | MSC Industrial Supply Co | Voc Ed Curriculum Federal 16-1 | Non-cap Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242765 | 9 | 27 | 2017 | \$ 336.78 | MSC Industrial Supply Co | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242766 | 9 | 27 | 2017 | \$ 1,086.00 | New Readers Press | AE GED Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242767 | 9 | 27 | 2017 | \$ 5.69 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242767 | 9 | 27 | 2017 | \$ 1,450.99 | O'Reilly Auto Parts | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242767 | 9 | 27 | 2017 | \$ 386.38 | O'Reilly Auto Parts | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242768 | 9 | 27 | 2017 | \$ 298.87 | Paramount Services Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242769 | 9 | 27 | 2017 | \$ 8.95 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242769 | 9 | 27 | 2017 | \$ 14.97 | Petty Cash | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242769 | 9 | 27 | 2017 | \$ 15.94 | Petty Cash | Welding Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242770 | 9 | 27 | 2017 | \$ 750.00 | PFM Asset Management LLC | Sinking Fund-2010 | Accounting & Auditing Services |
| 16 | Wallace State Community College | 17 | Expense | 242771 | 9 | 27 | 2017 | \$ 87.63 | Publix | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242772 | 9 | 27 | 2017 | \$ 1,686.40 | Quality Staffing Solutions, Inc. | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242773 | 9 | 27 | 2017 | \$ 4,525.00 | Ready Mix Usa | Forestry 2014-2015 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242774 | 9 | 27 | 2017 | \$ 160.12 | Sherwin Williams | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242775 | 9 | 27 | 2017 | \$ 360.00 | Shook & Fletcher Supply Co., Inc. | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242776 | 9 | 27 | 2017 | \$ 46.35 | Smith, Jeremy W. | General Operating Fund | Out-of-State-Subsist & Lodging |
| 16 | Wallace State Community College | 17 | Expense | 242777 | 9 | 27 | 2017 | \$ 2,203.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242777 | 9 | 27 | 2017 | \$ 1,640.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242777 | 9 | 27 | 2017 | \$ 6,083.50 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242777 | 9 | 27 | 2017 | \$ 1,240.00 | Son's Aviation | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242778 | 9 | 27 | 2017 | \$ 400.40 | Southeast PBE Cullman | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242779 | 9 | 27 | 2017 | \$ 797.89 | Southern Automotive | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242780 | 9 | 27 | 2017 | \$ 3,039.04 | Stacy Williams Company | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242781 | 9 | 27 | 2017 | \$ 3,143.89 | Stuart C. Irby Co. | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 242782 | 9 | 27 | 2017 | \$ 809.98 | Sysco Food Services of Central Alab | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242783 | 9 | 27 | 2017 | \$ 174.98 | Taylor Power Systems | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242784 | 9 | 27 | 2017 | \$ 1,050.00 | Team Flooring LLC | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242785 | 9 | 27 | 2017 | \$ 486.65 | Tolbert, James L. | General Operating Fund | Judgements & Settlements |
| 16 | Wallace State Community College | 17 | Expense | 242786 | 9 | 27 | 2017 | \$ 1,640.12 | Trane | Unexpended Plant | Materials and Supplies |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|----|------------|-------------------------------|------------------------|-------------------------------------|
| 16 | Wallace State Community College | 17 | Expense | 242786 | 9 | 27 | 2017 | \$ | 395.68 | Trane | Facility Renewal | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242787 | 9 | 27 | 2017 | \$ | 30,809.56 | Uniform Place Of Cullman | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242788 | 9 | 27 | 2017 | \$ | 1,330.61 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242788 | 9 | 27 | 2017 | \$ | 1,828.39 | W.L. Halsey Grocery Co. Inc | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242789 | 9 | 27 | 2017 | \$ | 29.79 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242790 | 9 | 27 | 2017 | \$ | 126.50 | Weathertech Distributing | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242790 | 9 | 27 | 2017 | \$ | 2,470.97 | Weathertech Distributing | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242791 | 9 | 27 | 2017 | \$ | 670.00 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242791 | 9 | 27 | 2017 | \$ | 322.02 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242791 | 9 | 27 | 2017 | \$ | 154.83 | WESCO Distribution, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242792 | 9 | 27 | 2017 | \$ | 590.29 | WEX Bank | General Operating Fund | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 242792 | 9 | 27 | 2017 | \$ | 271.05 | WEX Bank | Auxiliary-Testing | Gasoline & Oil-Motor Vehicle |
| 16 | Wallace State Community College | 17 | Expense | 242793 | 9 | 27 | 2017 | \$ | 101.34 | Xerox Corporation | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242794 | 9 | 27 | 2017 | \$ | 642.00 | ACSPC | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242795 | 9 | 27 | 2017 | \$ | 15,187.39 | Alabama Credit Union | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242796 | 9 | 27 | 2017 | \$ | 55,404.75 | Alabama Department of Revenue | Payroll Clearing Fund | State Income Tax Payable |
| 16 | Wallace State Community College | 17 | Expense | 242797 | 9 | 27 | 2017 | \$ | 145.00 | American Funds | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242798 | 9 | 27 | 2017 | \$ | 156.60 | Background Check | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242799 | 9 | 27 | 2017 | \$ | 476.00 | Benevolent Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242800 | 9 | 27 | 2017 | \$ | 953.91 | Educator Benefit Corp | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242801 | 9 | 27 | 2017 | \$ | 4,294.76 | Liberty National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242802 | 9 | 27 | 2017 | \$ | 721.13 | Lincoln National Life Ins | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242803 | 9 | 27 | 2017 | \$ | 1,374.00 | Michael Ford | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242804 | 9 | 27 | 2017 | \$ | 140.00 | Pacific Life Insurance Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242805 | 9 | 27 | 2017 | \$ | 305,882.44 | Peehip | Payroll Clearing Fund | PEEHIP Payable |
| 16 | Wallace State Community College | 17 | Expense | 242806 | 9 | 27 | 2017 | \$ | 11,275.00 | Peiraf/Rsa-1 | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 242807 | 9 | 27 | 2017 | \$ | 7.00 | Scholarship Fund | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242808 | 9 | 27 | 2017 | \$ | 2,225.00 | Security Benefit | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242809 | 9 | 27 | 2017 | \$ | 267,526.19 | Teachers Retirement | Payroll Clearing Fund | Alabama Teachers Retirement Payable |
| 16 | Wallace State Community College | 17 | Expense | 242810 | 9 | 27 | 2017 | \$ | 562.40 | Texas Child Support DU | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242811 | 9 | 27 | 2017 | \$ | 1,416.00 | The Future Foundation | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242812 | 9 | 27 | 2017 | \$ | 808.27 | United Way Of Cullman Co | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242813 | 9 | 27 | 2017 | \$ | 4,400.00 | Valic | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | Expense | 242814 | 9 | 27 | 2017 | \$ | 151,008.19 | Wells Fargo | Payroll Clearing Fund | Federal Income Taxes Payable |
| 16 | Wallace State Community College | 17 | Expense | 242814 | 9 | 27 | 2017 | \$ | 225,304.00 | Wells Fargo | Payroll Clearing Fund | FICA Payable |
| 16 | Wallace State Community College | 17 | Expense | 242815 | 9 | 27 | 2017 | \$ | 1,260.00 | WSCC Alumni Association | Payroll Clearing Fund | Misc Deductions Payable |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,027.09 | Abbott Jarrod Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,687.75 | Adams Alina S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,206.42 | Adams Dana D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,747.67 | Adams Elizabeth Holli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | Adams Liberty | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 562.50 | Adams Tracy S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,673.00 | Adkins Jorja | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,872.00 | Akin Linda L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 563.00 | Akridge Steven Chad | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,068.92 | Aldridge Penny | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,616.08 | Allen Brian Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 8,843.67 | Allen Ladonna N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,907.56 | Alley Sharon P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 560.00 | Allums Natalie Irene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 792.00 | Armstrong Brittni Malcom | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,119.92 | Arnold Jackie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,235.17 | Arnold Melissa Phillips | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,583.33 | Arrington Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,051.40 | Ashley Grace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,583.33 | Ashley Heather McClendon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 500.00 | Askea Crystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,138.92 | Attaway Donna B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,369.20 | Ayers Terry A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 811.20 | Baggett Kimberley Breanna | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

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|----|---------------------------------|----|---------|---------|---|----|------|----|----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,998.56 | Bailey Kenneth Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 240.00 | Baker Christy Crawford | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Baker Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,132.17 | Baker Mechelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,745.33 | Barber Virginia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 8,761.89 | Barnes Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Barnett Barry L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,822.42 | Barnett Kristi A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,361.59 | Barnett Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,816.83 | Bates Peggy Lambert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 156.50 | Beam Brooke Allison | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 567.50 | Bear Kyle W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,282.00 | Beck Susan K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 577.78 | Bellmon Timothy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Bentley Carrie Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,440.00 | Berry Jenna Locklear | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,309.62 | Berryhill Emily Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,479.33 | Bibb Bonnie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,916.67 | Black Brad Adam | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,745.00 | Blackmon Jamie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 83.25 | Blackwood Debra Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 937.50 | Blackwood Frankey A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,250.00 | Blubaugh Lori M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,616.08 | Bolin Richard Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,608.00 | Borden Matthew C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,689.48 | Borden Sidney N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Bowling Deborah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,308.56 | Boyd Jimmy Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,132.17 | Bradford Marsha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 500.00 | Bradford Melanie Bullard | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,507.17 | Brakefield Jordan Whitney | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 967.98 | Brand Judythe G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 219.00 | Brand Michelle H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 182.00 | Brannan Bonnie Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,138.92 | Brewer Ramonica Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 500.00 | Bridges Shannon Warnke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,225.08 | Briehn Connie Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Brindle Alden W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,132.17 | Britton Agnes Rene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,518.92 | Britton Bobby W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 945.00 | Brock Laura Deanna | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,907.75 | Brooks Brandon D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 237.12 | Brown Elizabeth Dell | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | - | Brown Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,625.33 | Brunner Stacey H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 156.50 | Bryant Joan Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,602.67 | Buckelew Kathy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,690.56 | Burch Sallie Beth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,441.50 | Burdette Ronald Glenn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,673.56 | Burgett Stephen Dale | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,136.61 | Burkart Kristy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 480.00 | Burke Laura C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,462.75 | Burks Ricky L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 656.50 | Burroughs Denise D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,633.44 | Burtram Amy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 480.00 | Bussey Becky Roberts | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Bussman John Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,822.42 | Bynum Jason E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,062.50 | Calahan Jennifer B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,429.67 | Calvert Belinda Borders | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|------------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 600.00 | Camp Aimee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 516.00 | Campbell Denise Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,542.67 | Cantrell Salerno Anna Lauren | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Carden Judie N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 561.73 | Carter Alex O'neal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,209.17 | Carter Tonda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,197.42 | Casey Jonee Willene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,209.17 | Castleberry Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Chaffin Christopher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Chaffin Stanley H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Chandler June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 597.55 | Chapman Colby Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 532.51 | Chavez Noe | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Chenault Carol D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,024.83 | Christensen Hallie Drake | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 484.80 | Clark Nanette Talley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Cline Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,971.75 | Cobb Ben C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,435.58 | Cobb Jesse C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 572.17 | Cofer Timothy Ethan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,907.75 | Conn Donna T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,164.00 | Cook Johnathan Carse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,111.11 | Coombs Jessica Vaughn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,250.33 | Copeland Susan M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Corbin Jamie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Cornelius Mark Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | Corson Kathy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,687.75 | Courington Leigh Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,138.92 | Coy Kathryn S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,111.11 | Crider Tony Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,662.00 | Crosby Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 8,603.56 | Crow Kenneth C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,048.83 | Crutchfield Patricia G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 150.00 | Culpepper Ann H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,044.28 | Culpepper Russell Lewis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,452.00 | Cupp Jennifer Kreps | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 930.00 | Daniel Kimberly Erin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,831.42 | Daniel Ramon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,441.89 | Daniel Randy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,572.42 | Darby Jeffrey Brandon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,016.22 | Daugherty Anthony D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,358.58 | Davis Charles A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,206.42 | Davis Krystal | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,673.11 | Davis Robert S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,600.00 | Deberardinis Pamela L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 62.50 | Dillashaw Bobbie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Donaldson Jacqueline | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,120.43 | Dooley Nolan Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,437.75 | Doss Angela P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,197.42 | Downs Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,910.42 | Drake Shane Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 156.50 | Driggers Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 891.00 | Dubberly Roxana Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 240.00 | Dudchock Pamela M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | Duke Meagan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,822.42 | Dunkle Jennifer E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 500.00 | Dyer Kathy J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 870.00 | Easily Kendall | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,341.89 | Ebert Barbara Alyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,366.56 | Edwards Charlotte H | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 288.00 | Edwards Gary Van | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,977.33 | Edwards Terry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 312.50 | Eiland Cody | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,506.83 | Eisner Stephanie Calvert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Ellis Tiffany | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 182.00 | Elrod Perrie Rigsby | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,894.58 | Entrekin Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 500.00 | Evans Vickie Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 528.00 | Eyer Milea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,662.00 | Fairbanks George | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 200.00 | Fallin Jamie Arlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,562.18 | Ferguson Sharon S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Fincher Anna Gwen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 969.00 | Fincher Judy Coker | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,020.00 | Fitchard LeShaun | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,935.58 | Flanigan Alyce M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,773.92 | Flanigan Sabrina Corley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 182.00 | Fortner Tilisa Ball | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 528.00 | Foust Samantha Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,083.33 | Franklin Tony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 631.48 | Franks Connor Dungan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 429.00 | Frasier Rebecca | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Fuqua Kathleen K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,370.25 | Fuqua Tracie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,270.58 | Gamble Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 594.00 | Gann Leah | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 13,540.68 | Gann Russell L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,733.33 | Garner Timothy Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 9,268.25 | German Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,209.17 | Gibbs Teresa A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 219.00 | Glasscock Helen P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 8,024.33 | Glasscock Melanie A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,600.00 | Glasscock Theresa Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,524.00 | Glenn Robert Hugh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,228.56 | Godwin Natalie R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,251.17 | Golovkina Valentina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,739.67 | Gouchtchina Nina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,773.92 | Grace Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,080.00 | Graves Kris Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,162.08 | Graves Rebecca Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,584.58 | Green Courtney Long | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,822.42 | Grimes Julia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,094.00 | Grimmett Cheril B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,056.00 | Guthery Jennie Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,644.00 | Hackney Casey Eugene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,881.44 | Hall Brian T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,212.00 | Hall Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,643.25 | Hall Thea D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 660.00 | Hand Wren Brasher | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 808.50 | Harbin James R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 9,378.46 | Harbin Malinda S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,034.58 | Hardman Todd A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Harper Kelly M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 792.00 | Harris Barbara J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,155.56 | Harris Chester | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,977.33 | Harris Sharon Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Harris Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | Harrison Whitney | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 535.60 | Hart Edward E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,039.50 | Hart Melody H | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|---------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,507.17 | Hart Stephanie Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Hays April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,667.17 | Hays Hannah D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,048.83 | Hays Jenifer Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,250.00 | Heatherly Sieglinde A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,736.60 | Hendrix Carolyn B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 500.50 | Henshaw Robert | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,907.75 | Herfurth Stefanie Babette | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,065.00 | Hiatt Meredith Brock | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 937.50 | Hicks Hanna Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 8,389.58 | Hill Jennifer F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,990.17 | Hill Marcie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 612.00 | Hill Timothy L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,456.42 | Hilliard Anthony | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,745.33 | Hinson Eldridge R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 9,268.25 | Hodges Jimmy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 250.00 | Hogeland Ginger | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Holcomb Steve M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,632.90 | Holmes Kristen J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 540.00 | Hood Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,536.11 | Hoover Deborah S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,605.17 | Hopper Christy Schenaye | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,203.75 | Horton Patricia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,583.33 | Howze Rachael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,732.50 | Huckabee Sonja Cooper | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,524.00 | Hudson Angela Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,209.17 | Hudson Mattie Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,014.00 | Huff Darlene R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,341.89 | Hullett Lisa O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,209.17 | Hulse Tina C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,635.13 | Humaideh Iman L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,977.33 | Hunt Mary E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,620.00 | Hyatt Brenda Gail | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,556.67 | Ingram Mary Helen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,977.33 | Ingram Matthew O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 870.00 | Isom Wendy Rochelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,662.00 | Jarrett Carla | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 552.00 | Jeffries Joseph | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 156.50 | Jett Brandy Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 9,434.92 | Johnson Beth B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,288.34 | Johnson Brenda Carol | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Johnson Jeff E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,358.58 | Johnson Karen D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,391.50 | Johnson Krystal S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,056.00 | Johnson Michael Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 539.11 | Johnson Rebekah Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,616.16 | Johnson Traci Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,907.56 | Johnston Emily N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 720.00 | Jones Angela Y | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,319.11 | Jones Belinda V | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,203.75 | Jones Christina | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 91.00 | Jones Jennifer Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 8,013.25 | Jones Kelley M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,662.00 | Jordan Mitzie Tatum | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,364.00 | Kahler Kimberley D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 16,213.09 | Karolewics Vicki P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,061.67 | Keener Allen Scott | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,021.92 | Keisler Jacob Calvin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,358.17 | Kennedy Misty D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,019.20 | Kent Lyrie Joe | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 333.25 | Kessler Treyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,518.56 | Kilpatrick Jaime R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 576.00 | Kilpatrick Jeff S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 591.50 | Knight Jillian Alexandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Kornegay Stephanie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 36.00 | Kreps Claudia Elaine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 291.20 | Kretzschmar Wilda J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,274.52 | Krigbaum Joyce E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,792.00 | Krigbaum Kelly Dossey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,187.75 | Landers Melissa Goss | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,713.83 | Landers Roger D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,916.67 | Laney Jeremy Franklin | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,364.00 | Lauderdale Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,427.00 | Lebetter Gayle L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,524.33 | Lee Donna M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,197.42 | Lee Erika Brooke | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,889.33 | Leeth Robbin D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Leverett Jodi Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,209.17 | Lipsey Linda M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 187.50 | Lisle Dana Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 180.00 | Littenberg Eberlee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 500.00 | Livengood Michael Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,601.50 | Lovell Sarah F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 495.76 | Lowe Blake Edward | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,712.78 | Mackentepe Lambert C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,203.75 | Maddox Cynthia J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,518.92 | Mahler Theresa B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Majerik Laura Diana | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,437.75 | Mallard Cynthia B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,633.44 | Malone James S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 500.00 | Mangum Cheryl | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,511.11 | Manning Marcella E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,162.08 | Manord Larry W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,152.00 | Maples Matthew Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Marsh Cathy C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 550.00 | Martin Kennedy Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,941.89 | Marty Jacqueline R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 678.60 | Marty Mary G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,030.00 | Matanane Benito David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 539.11 | Matthews Amanda Leann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,739.17 | Matthews Wesley Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 594.00 | Mattox Lisa Waldon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,590.17 | Maxcy Sheena Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,800.75 | Mayo Harriet W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 612.56 | McAnnally Tiffany Morton | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,825.56 | McBrayer Jessica Rachel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,901.89 | McCamey Joy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,664.00 | McCreless-Crane Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,723.34 | McCrickard Matthew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 333.25 | McGraw John P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,352.08 | McGriff-Waldrop Terri J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,816.83 | McHan Brenda Smith | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 768.00 | McKoy Andrew Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 845.02 | McLaughlin Jesse | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 596.30 | McMillan Jeremy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,260.17 | McMinn Gary J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 8,980.84 | McMoy John Horace | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,782.00 | McRae Charlie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,750.83 | McRea Jennifer Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,127.17 | Meadows Rosalyn R | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,941.89 | Medendorp Mary Catherine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,225.08 | Meeks John Daniel | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,048.83 | Messersmith Brett D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 731.38 | Messersmith Russell O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Meyer Matthew Cory | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,402.81 | Miller Katherine Stepp | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,358.17 | Miller Keisha S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,048.83 | Milligan Jimmy F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,542.67 | Minyard Jonathan W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,456.42 | Mobley Kyla Shea | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,170.89 | Moore Amy Darlene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,171.50 | Moore Laura | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 250.00 | Moore Laura Segars | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,745.00 | Moore Russell E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 265.20 | Morgan Doris A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 9,268.25 | Morgan Jason Wesley | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,031.33 | Morris Karen Lyrene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 542.88 | Morrison Clay Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,478.88 | Morton Malinda Pass | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,816.83 | Mosley Shiela R | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,325.11 | Moss Mary L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 656.50 | Mullins Kenneth Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,048.83 | Murff Pamela Lynne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,816.83 | Nall Nicholas K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,777.78 | Narewski Stanley S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Narrell Terri G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,673.75 | Neal Mark A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,124.00 | Neese Kathryn Schaefers | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 281.50 | Nicholas Rita | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,439.33 | Nichols Robert Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 94.00 | Nix Gina Suzanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,686.33 | Nix Haley Amanda | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,013.08 | Nunn Hulon J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,316.89 | Nyquist Kristina K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,185.60 | O'Bara Dorothy Heilmann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,461.50 | O'Leary Christine | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,061.67 | O'Rear Susan J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,550.00 | Opacity Russell Paul | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,412.42 | Parker Brandi L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 432.00 | Parker Phillip Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,595.92 | Parker Shelia Graveman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,119.92 | Parrish Anna Amelia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,024.83 | Pate Stefany Leanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,170.89 | Patel Disha | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,250.33 | Patterson Tony Allen | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,977.67 | Payne Jimmy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,590.17 | Peek Susan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,263.60 | Peel Marvin Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,492.70 | Perkins Mandi T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,593.56 | Pierce Raymond Travis | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,971.75 | Pilcher Janet L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,662.00 | Ponder Devan Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,672.00 | Posey Christopher Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,033.33 | Posey II Clyde James | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,955.20 | Powell Weslie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,033.33 | Price Justin Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 846.00 | Putman Jeffery Kyle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,034.58 | Putman Randy D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 31.50 | Pylant Mary Elizabeth | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 719.00 | Qualls James Michael | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,152.83 | Quick Renee M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,187.75 | Quick Shannon F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,573.56 | Rakestraw Wesley P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,531.33 | Ray Blake Alexander | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 469.00 | Ray Emily Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,357.92 | Ray Kassie Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Ray Sharon A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,986.89 | Ray-Connell Teresa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,227.67 | Reeves Rebecca L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,739.17 | Rice Gena Lorene | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 132.00 | Rice Jessica Peinhardt | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,518.50 | Rice Whitney Todd | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 166.75 | Rich Jamie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,907.75 | Rich Kelli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,225.08 | Richard Tara Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,648.67 | Richey John | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,722.17 | Richter Hannah B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Richter John W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,600.08 | Richter Tiffany Stone | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 94.00 | Riddle Samantha Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,152.00 | Roberson Amanda Paige | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Roberts-Morgan Kristofer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,352.33 | Robertson Allison Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,415.39 | Robertson Jamie Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,661.67 | Robinson Amber Day | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,633.33 | Roden James Tyler | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Rodgers Howard L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,584.33 | Rodgers Penny Jean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,325.11 | Roper Martha K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,352.33 | Roper Rachel Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,816.83 | Roquemore Connie C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,708.08 | Rose William M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 301.60 | Rusk Brian Hunter | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 701.18 | Ryan Bess Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,119.50 | Salerno Michael | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,507.17 | Sams Wesley Brent | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,352.00 | Scarborough Dax J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,831.42 | Scott Adrian P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 669.24 | Scott Barbara Wilkins | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 436.80 | Seal Jeffery | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Sedlmayr Kenneth E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 990.00 | Seibert Sandra | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | Self Amber | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,530.00 | Sexton Leonard B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,900.17 | Sexton Timothy B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 415.07 | Seymore Dallas Clark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,757.51 | Shearer Tanya Jane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 875.00 | Shields Jarrod E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Sibert Kateland | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,310.83 | Sides Kathryn P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Sides Steven | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 687.50 | Silvers Mark | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 840.00 | Silvey Tammy Denise | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,811.67 | Sivley Stacey Marie | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,000.00 | Skellely Victoria | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 384.00 | Slaton James M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,370.25 | Smallwood Laura S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,687.75 | Smith Brandon E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,977.33 | Smith Cherie H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,534.58 | Smith Cynthia White | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|-----------|--------------------------|---------|---------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,673.56 | Smith Jeremy W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,048.83 | Smith John Gary | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,452.67 | Smith Kelly L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 7,991.08 | Smith Lisa J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,894.08 | Smith Megan Drew | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,766.67 | Smith Miranda Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,250.00 | Smith Morgan H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,542.67 | Smith Steven K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 11,227.61 | Smith Tomesa E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Smothers Sherry M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,708.32 | Sowell Wallace E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,518.92 | Spann Deborah K | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Sparks Michael G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,325.11 | Standridge Alicia Thomas | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 117.65 | Standridge Joshua David | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 792.00 | Stanford Cherie L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,203.75 | Stephens Susan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,512.00 | Stokes Teddie Venson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,907.75 | Strane Lorie S | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,401.17 | Strickland Jill E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 582.40 | Sullins Larry D | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,901.89 | Sutherland April C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,907.75 | Tarvin Lisa M | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,203.75 | Taylor Kathy Delane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 437.50 | Teichmiller Jason | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 8,389.58 | Tenison Ralph Bruce | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 899.60 | Thomas Candy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | Thompson Donald | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,405.17 | Thompson James A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | Thompson Ryan Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,602.33 | Thornton Mary P | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | Tidmore Johnny Lee | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,248.00 | Tidwell Brian | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,203.75 | Tidwell James W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,873.13 | Tidwell Sara | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,853.92 | Tillman Amanda Watson | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,151.00 | Timmons Evelyn G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,662.00 | Tolbert James L | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,593.56 | Tolbert Keith Graham | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 144.00 | Turley Gregory Dean | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 594.00 | Turner Barbara June | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,054.25 | Twitty Jennifer Flanigan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,662.00 | Twitty Kimberly Dawn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 684.00 | Tyree Nancy | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 327.99 | Vincent Luke William | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,581.67 | Voce Amanda Nicole | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,594.32 | Waddell Kathy O | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,507.17 | Wadkins Susan Michelle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,435.58 | Walker Courtney Leigh | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 120.00 | Walker Laura | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,596.00 | Wallace Sheila J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,311.33 | Warren Sally C | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,711.58 | Weaver William W | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,050.70 | Welch Shelia A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,750.83 | Wesley Linda H | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | West Karen Taylor | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | White Alecia Susanne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 750.00 | White Brandon T | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 810.00 | White Lesli | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,976.78 | White Randall L | Payroll | Payroll |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | | |
|----|---------------------------------|----|---------|---------|---|----|------|----|------------|-------------------------------------|------------------------|------------------------------------|
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,160.42 | Whitlock Patrick N | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,745.00 | Wiggins Christine B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,891.08 | Wilbanks Jonathan G | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,990.17 | Wilhite Rosey Diane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,120.25 | Wilkins Kathryn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,725.08 | Williams Beth Lindsey | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,364.00 | Williams Mark B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Williams Morris Lynn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,930.67 | Williamson Aletta Coleman | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 888.00 | Willingham Mary Ann | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 895.75 | Willoughby Tim Comer | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,986.50 | Wilson Donny Wayne | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,056.00 | Wilson John F | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 5,423.28 | Wilt Jeremy Aaron | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,666.67 | Wilton Koel Danielle | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,160.00 | Wisener Misty Lane | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 443.38 | Woodruff Sharon | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,440.00 | Woods Michael Bryan | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 1,125.00 | Wynn Cynthia | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 2,739.67 | Yarbrough Sarah Sue | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 171.60 | Yarns Karen Young | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 709.28 | Yates Carolyn | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 375.00 | Yeager Jennifer Housch | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 4,717.17 | York Dan B | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,376.50 | York Judy A | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 6,822.79 | Yoshioka Lance | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,203.00 | Young Daniel J | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 3,358.58 | Young Debra E | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | EXPENSE | PAYROLL | 9 | 27 | 2017 | \$ | 629.75 | Yow Narmada Jibril | Payroll | Payroll |
| 16 | Wallace State Community College | 17 | Expense | 242880 | 9 | 28 | 2017 | \$ | 2,206.06 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242880 | 9 | 28 | 2017 | \$ | 76.06 | AT & T | Auxiliary-Dorm | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242880 | 9 | 28 | 2017 | \$ | 76.08 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242880 | 9 | 28 | 2017 | \$ | 76.08 | AT & T | Auxiliary-Bookstore | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242881 | 9 | 28 | 2017 | \$ | 123.91 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242881 | 9 | 28 | 2017 | \$ | 209.28 | AT & T | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242882 | 9 | 28 | 2017 | \$ | 193.90 | Benco Dental Co. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242882 | 9 | 28 | 2017 | \$ | 94.29 | Benco Dental Co. | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242883 | 9 | 28 | 2017 | \$ | 14.43 | Berney Office Solutions | Auxiliary-Bookstore | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242884 | 9 | 28 | 2017 | \$ | 756.97 | Business Systems & Consultants | General Operating Fund | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242885 | 9 | 28 | 2017 | \$ | 329.78 | CDW Government Inc | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242885 | 9 | 28 | 2017 | \$ | 5,302.20 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242885 | 9 | 28 | 2017 | \$ | 2,651.10 | CDW Government Inc | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242886 | 9 | 28 | 2017 | \$ | 229.00 | In10sity Interactive LLC | General Operating Fund | Technology-Non Capital |
| 16 | Wallace State Community College | 17 | Expense | 242887 | 9 | 28 | 2017 | \$ | 275.96 | Konica Minolta | AE State 16-17 | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242888 | 9 | 28 | 2017 | \$ | 335.50 | Medical Imaging Systems | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242889 | 9 | 28 | 2017 | \$ | 699.60 | Northwest Alabamian | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242890 | 9 | 28 | 2017 | \$ | 94.14 | Office Depot | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242891 | 9 | 28 | 2017 | \$ | 2,340.00 | Office Equipment Company | AE Institutional 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242891 | 9 | 28 | 2017 | \$ | 1,274.92 | Office Equipment Company | AE Institutional 16-17 | Instructional/Participant Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242891 | 9 | 28 | 2017 | \$ | 23.12 | Office Equipment Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242892 | 9 | 28 | 2017 | \$ | 128.16 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242892 | 9 | 28 | 2017 | \$ | 297.23 | Pocket Nurse Enterprises, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242893 | 9 | 28 | 2017 | \$ | 440.00 | Sonack, Julie | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242894 | 9 | 28 | 2017 | \$ | 713,629.80 | The Bank of New York Mellon Trust C | Sinking Fund-2015 | Deposits with Trustees |
| 16 | Wallace State Community College | 17 | Expense | 242895 | 9 | 28 | 2017 | \$ | 525.00 | The Cullman Times | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242896 | 9 | 28 | 2017 | \$ | 1,452.00 | The Southern Democrat, Inc. | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242897 | 9 | 28 | 2017 | \$ | 4,104.29 | UAB Printing Solutions | General Operating Fund | Printing, Reproduction & Binding |
| 16 | Wallace State Community College | 17 | Expense | 242898 | 9 | 28 | 2017 | \$ | 142.98 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242898 | 9 | 28 | 2017 | \$ | 103.54 | Verizon Wireless | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242898 | 9 | 28 | 2017 | \$ | 65.10 | Verizon Wireless | General Operating Fund | Communications |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | | | |
|----|---------------------------------|----|---------|--------|---|----|------|---------------|-------------------------------------|--------------------------|-----------------------------|
| 16 | Wallace State Community College | 17 | Expense | 242898 | 9 | 28 | 2017 | \$ 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242898 | 9 | 28 | 2017 | \$ 77.89 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242898 | 9 | 28 | 2017 | \$ 65.10 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242898 | 9 | 28 | 2017 | \$ 241.28 | Verizon Wireless | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242899 | 9 | 28 | 2017 | \$ 4,331.25 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242899 | 9 | 28 | 2017 | \$ 1,412.00 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242899 | 9 | 28 | 2017 | \$ 496.00 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242899 | 9 | 28 | 2017 | \$ 288.00 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242899 | 9 | 28 | 2017 | \$ 696.00 | Wagner's Tuscaloosa, Inc. | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242899 | 9 | 28 | 2017 | \$ 3,315.90 | Wagner's Tuscaloosa, Inc. | Softball Club | Club Account Expense |
| 16 | Wallace State Community College | 17 | Expense | 242900 | 9 | 28 | 2017 | \$ 115.84 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242900 | 9 | 28 | 2017 | \$ 515.76 | WKUL | General Operating Fund | Advertising & Promotions |
| 16 | Wallace State Community College | 17 | Expense | 242901 | 9 | 28 | 2017 | \$ 30.00 | Blackwater Technologies | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242902 | 9 | 28 | 2017 | \$ 330.21 | Cintas Corporation | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242903 | 9 | 28 | 2017 | \$ 1,322.82 | Coca Cola | Auxiliary-Vending | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242904 | 9 | 28 | 2017 | \$ 842.00 | Cook's Pest Control | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242905 | 9 | 28 | 2017 | \$ 3,900.00 | Erwin & Associates | Auxiliary-Dorm | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242906 | 9 | 28 | 2017 | \$ 257.45 | Express Oil Change LLC | General Operating Fund | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242907 | 9 | 28 | 2017 | \$ 2,319.28 | Ferguson | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242908 | 9 | 28 | 2017 | \$ 171.00 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242908 | 9 | 28 | 2017 | \$ 2,540.40 | Final Touch | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242909 | 9 | 28 | 2017 | \$ 374.19 | Fleet Pride Inc | Auxiliary-Testing | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242910 | 9 | 28 | 2017 | \$ 518.29 | Flowers Baking Company of Birmingha | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242911 | 9 | 28 | 2017 | \$ 5,221.00 | Forerunner | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242912 | 9 | 28 | 2017 | \$ 18,484.00 | GCA Services Group | Facility Renewal | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242912 | 9 | 28 | 2017 | \$ 13,000.00 | GCA Services Group | General Operating Fund | Service Contracts-Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242913 | 9 | 28 | 2017 | \$ 296.95 | Grandma's Laundry | Auxiliary-Special Events | Other Professional Fees |
| 16 | Wallace State Community College | 17 | Expense | 242914 | 9 | 28 | 2017 | \$ 439.65 | Graybar | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242915 | 9 | 28 | 2017 | \$ 1,068.60 | Guest Aviation, LLC | General Operating Fund | Rent - Equipment |
| 16 | Wallace State Community College | 17 | Expense | 242916 | 9 | 28 | 2017 | \$ 426.55 | HD Supply Facilities Maintenance, L | Auxiliary-Dorm | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242917 | 9 | 28 | 2017 | \$ 2,141.38 | Johnstone Supply | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242918 | 9 | 28 | 2017 | \$ 110,266.20 | Lippincott, Williams & Wilkins | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242919 | 9 | 28 | 2017 | \$ 1,049.90 | Lippincott, Williams & Wilkins | General Operating Fund | Computer Software-Non Cap |
| 16 | Wallace State Community College | 17 | Expense | 242920 | 9 | 28 | 2017 | \$ 61,698.00 | MBS Service Company, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242920 | 9 | 28 | 2017 | \$ 17,606.00 | MBS Service Company, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242921 | 9 | 28 | 2017 | \$ 785.36 | MSC Industrial Supply Co | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242922 | 9 | 28 | 2017 | \$ 1,135.68 | Pocket Nurse Enterprises, Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242922 | 9 | 28 | 2017 | \$ 1,150.29 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242922 | 9 | 28 | 2017 | \$ 12,179.32 | Pocket Nurse Enterprises, Inc. | BOOST Federal PI | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242923 | 9 | 28 | 2017 | \$ 2,882.76 | Roaring Spring Paper Products | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242924 | 9 | 28 | 2017 | \$ 4,381.14 | Taylor Power Systems | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242925 | 9 | 28 | 2017 | \$ 361.80 | Trane | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242925 | 9 | 28 | 2017 | \$ 3,600.00 | Trane | Unexpended Plant | Maintenance & Repairs |
| 16 | Wallace State Community College | 17 | Expense | 242925 | 9 | 28 | 2017 | \$ 701.98 | Trane | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242926 | 9 | 28 | 2017 | \$ 2,178.96 | United Parcel Services | Auxiliary-Bookstore | Freight |
| 16 | Wallace State Community College | 17 | Expense | 242927 | 9 | 28 | 2017 | \$ 17.84 | Utilities Board of the City of Oneo | General Operating Fund | Gas & Heating Fuel |
| 16 | Wallace State Community College | 17 | Expense | 242928 | 9 | 28 | 2017 | \$ 37,893.24 | W W Norton & Company Inc. | Auxiliary-Bookstore | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242929 | 9 | 28 | 2017 | \$ 888.14 | Warehouse Discount Groceries | Auxiliary-Cafe | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242929 | 9 | 28 | 2017 | \$ 41.44 | Warehouse Discount Groceries | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242929 | 9 | 28 | 2017 | \$ 172.20 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242929 | 9 | 28 | 2017 | \$ 51.42 | Warehouse Discount Groceries | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242929 | 9 | 28 | 2017 | \$ 87.50 | Warehouse Discount Groceries | General Operating Fund | Purchases for Re-Sale |
| 16 | Wallace State Community College | 17 | Expense | 242930 | 9 | 28 | 2017 | \$ 731.00 | Weathertech Distributing | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242931 | 9 | 28 | 2017 | \$ 56.60 | WESCO Distribution, Inc. | Unexpended Plant | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242944 | 9 | 29 | 2017 | \$ 3,306.93 | Alabama Institute for Deaf and Blin | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242945 | 9 | 29 | 2017 | \$ 99.90 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242946 | 9 | 29 | 2017 | \$ 24.01 | AT & T | General Operating Fund | Communications |
| 16 | Wallace State Community College | 17 | Expense | 242947 | 9 | 29 | 2017 | \$ 209.28 | AT & T | Tal Srch Federal 16-17 | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242948 | 9 | 29 | 2017 | \$ 4,091.30 | Carolina Biological Supply Company | General Operating Fund | Materials and Supplies |
| 16 | Wallace State Community College | 17 | Expense | 242949 | 9 | 29 | 2017 | \$ 3,750.00 | Fox 6 WBRC | General Operating Fund | Advertising & Promotions |

Wallace State Community College Expenditures through 09.30.2017

| | | | | | | | | | |
|------------------------------------|------------|---------|---|----|------|-------------------------|----------------------------|------------------------|------------------------------------|
| 16 Wallace State Community College | 17 Expense | 242950 | 9 | 29 | 2017 | \$ 187.12 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 242950 | 9 | 29 | 2017 | \$ 198.58 | Konica Minolta | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 242951 | 9 | 29 | 2017 | \$ 1,656.00 | Lamar Companies | General Operating Fund | Advertising & Promotions |
| 16 Wallace State Community College | 17 Expense | 242952 | 9 | 29 | 2017 | \$ 656.15 | McGraw Hill Publishing Co. | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 242952 | 9 | 29 | 2017 | \$ 655.85 | McGraw Hill Publishing Co. | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 242952 | 9 | 29 | 2017 | \$ 660.15 | McGraw Hill Publishing Co. | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 242952 | 9 | 29 | 2017 | \$ 660.50 | McGraw Hill Publishing Co. | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 242952 | 9 | 29 | 2017 | \$ 615.35 | McGraw Hill Publishing Co. | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 242952 | 9 | 29 | 2017 | \$ 82.38 | McGraw Hill Publishing Co. | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 242952 | 9 | 29 | 2017 | \$ 331.39 | McGraw Hill Publishing Co. | AE Federal 16-17 | Instructional/Participant Supplies |
| 16 Wallace State Community College | 17 Expense | 242953 | 9 | 29 | 2017 | \$ 661.84 | Nasco | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 242954 | 9 | 29 | 2017 | \$ 1,068.11 | Oak Hall Industries, LP | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 242955 | 9 | 29 | 2017 | \$ 490.00 | Rumors Deli, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 242956 | 9 | 29 | 2017 | \$ 95.00 | Sharp Communication, Inc. | General Operating Fund | Materials and Supplies |
| 16 Wallace State Community College | 17 Expense | 242957 | 9 | 29 | 2017 | \$ 100.00 | WVTM Channel 13 | General Operating Fund | Advertising & Promotions |
| 16 Wallace State Community College | 17 Expense | 242958 | 9 | 29 | 2017 | \$ 48.98 | Xerox Corporation | General Operating Fund | Rent - Facilities |
| 16 Wallace State Community College | 17 Expense | 242958 | 9 | 29 | 2017 | \$ 186.56 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 242958 | 9 | 29 | 2017 | \$ 220.30 | Xerox Corporation | General Operating Fund | Rent - Equipment |
| 16 Wallace State Community College | 17 Expense | 242959 | 9 | 29 | 2017 | \$ 300.00 | Barnett, Kristi A. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 242960 | 9 | 29 | 2017 | \$ 225.00 | Crutchfield, Patricia G. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 242961 | 9 | 29 | 2017 | \$ 375.00 | Harbin, Suzanne | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 242962 | 9 | 29 | 2017 | \$ 265.35 | Holmes, Kristen J. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 242963 | 9 | 29 | 2017 | \$ 1,965.96 | Hoover, Deborah S. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 242964 | 9 | 29 | 2017 | \$ 1,362.93 | Hudson, Mattie L. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 242965 | 9 | 29 | 2017 | \$ 918.39 | McMoy, John H. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 242966 | 9 | 29 | 2017 | \$ 225.00 | Moore, Russell E. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 Expense | 242967 | 9 | 29 | 2017 | \$ 1,077.60 | Ray-Connell, Teresa E. | General Operating Fund | Out-of-State-Travel |
| 16 Wallace State Community College | 17 Expense | 242968 | 9 | 29 | 2017 | \$ 150.00 | Wiggins, Christine B. | General Operating Fund | In State-Travel |
| 16 Wallace State Community College | 17 EXPENSE | PAYROLL | 9 | 29 | 2017 | \$ 1,111.11 | Adams John Joseph | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE | PAYROLL | 9 | 29 | 2017 | \$ 1,089.00 | Bridges Stephanie | Payroll | Payroll |
| 16 Wallace State Community College | 17 EXPENSE | PAYROLL | 9 | 29 | 2017 | \$ 1,044.00 | Tucker Eric Jordan | Payroll | Payroll |
| Total: | | | | | | \$ 48,367,010.04 | | | |