

Wallace State Community College Expenditures through 10.31.2023

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Wallace State CC	411513	Utilities Board of the City of Oneonta	10/3/2023	\$ 32.09	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	411513	Utilities Board of the City of Oneonta	10/3/2023	\$ 208.57	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	411514	AT & T	10/6/2023	\$ 206.15	Talent Search 21-26	Service Contracts on Equipment -OOS
Wallace State CC	411515	Charter Communications Holdings LLC	10/6/2023	\$ 114.98	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	411515	Charter Communications Holdings LLC	10/6/2023	\$ 179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	411516	ODP Business Solutions LLC	10/6/2023	\$ 68.76	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411516	ODP Business Solutions LLC	10/6/2023	\$ 1,030.24	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411517	Sysco USA III LLC	10/6/2023	\$ 155.01	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411517	Sysco USA III LLC	10/6/2023	\$ 225.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411517	Sysco USA III LLC	10/6/2023	\$ 435.65	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411518	The Lioce Group Inc.	10/6/2023	\$ 110.95	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411518	The Lioce Group Inc.	10/6/2023	\$ 733.46	DOL Diesel By Distance	Materials and Supplies - MS
Wallace State CC	411519	United Parcel Service Inc (UPS)	10/6/2023	\$ 65.85	Unrestricted Shared Services	Freight - OOS
Wallace State CC	411536	4 D Designs LLC	10/6/2023	\$ 654.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411537	4Imprint Inc	10/6/2023	\$ 667.79	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411538	Alabama Community College System	10/6/2023	\$ 48,369.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411539	American Cancer Society Inc.	10/6/2023	\$ 500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411540	Blackmon Jamie	10/6/2023	\$ 162.44	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411541	Burrell Brianna	10/6/2023	\$ 200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411542	Burt Elaina	10/6/2023	\$ 50.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411543	Carolina Biological Supply Co	10/6/2023	\$ 7,875.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	411544	Carr Riggs & Ingram LLC	10/6/2023	\$ 7,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Wallace State CC	411545	Chacar LLC	10/6/2023	\$ 475.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411546	Cullman Florist LLC	10/6/2023	\$ 287.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411547	Downs Government Affairs LLC	10/6/2023	\$ 2,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411548	Howard Technology Solutions	10/6/2023	\$ 17,546.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	411548	Howard Technology Solutions	10/6/2023	\$ 43,931.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	411549	Interact Communications Inc.	10/6/2023	\$ 3,816.67	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411550	Konica Minolta Business Solutions USA Inc	10/6/2023	\$ 339.36	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	411551	Lamar OCI South	10/6/2023	\$ 1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411552	Liaison Holdings LLC	10/6/2023	\$ 34,500.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411553	Miss Alabama Pageant	10/6/2023	\$ 800.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411554	Miss Alabama Pageant	10/6/2023	\$ 250.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411555	Neopost USA Inc.	10/6/2023	\$ 270.00	Unrestricted Shared Services	Postage - OOS
Wallace State CC	411555	Neopost USA Inc.	10/6/2023	\$ 559.35	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411557	Osiris Recycling Solutions LLC	10/6/2023	\$ 260.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411558	Parchment LLC	10/6/2023	\$ 236.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411559	Select Medical Systems Inc.	10/6/2023	\$ 385.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411560	Sign Language Interpreting Service LLC	10/6/2023	\$ 2,308.70	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411561	Sports Imports Inc.	10/6/2023	\$ 2,818.40	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411562	University of Alabama at Birmingham	10/6/2023	\$ 1,654.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411563	Varsity Brands Holding Co. Inc.	10/6/2023	\$ 2,024.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411563	Varsity Brands Holding Co. Inc.	10/6/2023	\$ 6,600.78	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	411564	Verified Credentials LLC	10/6/2023	\$ 341.60	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411565	Visual Edge IT Inc.	10/6/2023	\$ 28.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411565	Visual Edge IT Inc.	10/6/2023	\$ 30.19	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	411565	Visual Edge IT Inc.	10/6/2023	\$ 36.31	Housing- Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411565	Visual Edge IT Inc.	10/6/2023	\$ 107.96	Student Support Service	Maintenance & Repairs - OOS
Wallace State CC	411565	Visual Edge IT Inc.	10/6/2023	\$ 127.31	Talent Search 21-26	Maintenance & Repairs - OOS
Wallace State CC	411565	Visual Edge IT Inc.	10/6/2023	\$ 178.50	Unrestricted Wallace Oneonta	Maintenance & Repairs - OOS
Wallace State CC	411565	Visual Edge IT Inc.	10/6/2023	\$ 1,297.86	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS

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Wallace State CC	411565	Visual Edge IT Inc.	10/6/2023	\$ 1,992.85	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411566	Wells Printing Company Inc	10/6/2023	\$ 8,633.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411567	Wellstone Inc.	10/6/2023	\$ 5,146.68	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411568	ACT Inc	10/6/2023	\$ 831.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	411569	Computer & Peripheral Inc	10/6/2023	\$ 1,219.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411570	Cook's Pest Control	10/6/2023	\$ 1,684.50	Facility Renewal Hanceville	Service Contracts on Equipment -OOS
Wallace State CC	411571	Cullman-Jefferson Counties Gas District	10/6/2023	\$ 39.66	Food Services- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	411571	Cullman-Jefferson Counties Gas District	10/6/2023	\$ 586.52	Housing- Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	411571	Cullman-Jefferson Counties Gas District	10/6/2023	\$ 7,324.57	Unrestricted Wallace Hanceville	Gas & Heating Fuel - UC
Wallace State CC	411572	Dewberry Engineers Inc.	10/6/2023	\$ 631.24	CARES Act - College Relief	Engineering & Architectural Svc -PS
Wallace State CC	411573	Dixie Tractor Co Inc	10/6/2023	\$ 298.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411573	Dixie Tractor Co Inc	10/6/2023	\$ 1,872.60	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411574	Earl's Body Shop Inc.	10/6/2023	\$ 2,672.82	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411575	Ferguson Enterprises Inc	10/6/2023	\$ 936.07	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411576	Fleet Pride	10/6/2023	\$ 83.00	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	411577	Graybar Electric Co Inc.	10/6/2023	\$ 3,640.10	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411578	Holston Gases Inc	10/6/2023	\$ 550.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411579	Imperial Bag & Paper Co. LLC	10/6/2023	\$ 7,338.45	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411580	Initial Impression	10/6/2023	\$ 582.98	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411581	Kenworth of Birmingham Inc.	10/6/2023	\$ 35,436.32	DOL Diesel By Distance	Non-cap Supplies - MS
Wallace State CC	411582	Mitch Smith Chevrolet	10/6/2023	\$ 76.74	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411583	Nichols Dakota	10/6/2023	\$ 43.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411584	Pepsi Cola	10/6/2023	\$ 491.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411585	Publix Super Markets Inc	10/6/2023	\$ 230.24	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411585	Publix Super Markets Inc	10/6/2023	\$ 773.74	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411585	Publix Super Markets Inc	10/6/2023	\$ 1,151.42	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411586	Southland Transportation Group	10/6/2023	\$ 996.71	Innovation Center	Maintenance & Repairs - OOS
Wallace State CC	411587	Technical and Educational Training Aids Inc	10/6/2023	\$ 6,200.00	ARC Grant Electric Vehicle	Commercial Transportation - OS
Wallace State CC	411587	Technical and Educational Training Aids Inc	10/6/2023	\$ 105,000.00	ARC Grant Electric Vehicle	Furniture and Equip > \$25K - CE
Wallace State CC	411588	W.L. Halsey Grocery Co. Inc.	10/6/2023	\$ 2,354.55	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411589	WESCO Distribution Inc.	10/6/2023	\$ 2,832.16	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	!0001529	Barnett John	10/11/2023	\$ 311.02	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001530	Buckelew Kathy	10/11/2023	\$ 197.79	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001531	Chairez Jessica	10/11/2023	\$ 299.99	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001532	Crutchfield Patricia	10/11/2023	\$ 530.08	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001533	Daugherty Annette	10/11/2023	\$ 115.28	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001534	Graves Rebecca	10/11/2023	\$ 167.68	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001535	Harbin Malinda	10/11/2023	\$ 782.76	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001535	Harbin Malinda	10/11/2023	\$ 1,661.07	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001536	Holmes Kristen	10/11/2023	\$ 314.03	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	!0001537	Karolewics Vicki	10/11/2023	\$ 240.71	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001538	Knight Gregory	10/11/2023	\$ 35.85	Unrestricted Wallace Hanceville	Commercial Transportation - IS
Wallace State CC	!0001539	McFall Matthew	10/11/2023	\$ 184.86	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001540	Sandlin Mindie	10/11/2023	\$ 36.68	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001541	Timmons Evelyn	10/11/2023	\$ 306.54	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001542	NA Properties Inc.	10/11/2023	\$ 7,897.79	Unrestricted Shared Services	Lease Liability - Real Property-BLP
Wallace State CC	411590	Cepeda Cristal	10/11/2023	\$ 1,300.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411591	Alabama Power Company	10/12/2023	\$ 5,742.47	Unrestricted Wallace Oneonta	Electricity - UC
Wallace State CC	411592	Auto-Owners Insurance	10/12/2023	\$ 1,577.93	Unrestricted Shared Services	Insurance and Bonding - PS
Wallace State CC	411593	Cintas Corporation	10/12/2023	\$ 173.72	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	411594	Cullman Electric Cooperative	10/12/2023	\$ 150.00	Facility Renewal Hanceville	Waste Disposal - UC
Wallace State CC	411594	Cullman Electric Cooperative	10/12/2023	\$ 269.00	Unrestricted Wallace Vinemont	Electricity - UC

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Wallace State CC	411594	Cullman Electric Cooperative	10/12/2023	\$	845.36	Food Services- Wallace Hanceville	Electricity - UC
Wallace State CC	411594	Cullman Electric Cooperative	10/12/2023	\$	958.00	Unrestricted Shared Services	Electricity - UC
Wallace State CC	411594	Cullman Electric Cooperative	10/12/2023	\$	1,690.72	Bookstore - Wallace Hanceville	Electricity - UC
Wallace State CC	411594	Cullman Electric Cooperative	10/12/2023	\$	1,804.15	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411594	Cullman Electric Cooperative	10/12/2023	\$	12,257.70	Housing- Wallace Hanceville	Electricity - UC
Wallace State CC	411594	Cullman Electric Cooperative	10/12/2023	\$	153,987.07	Unrestricted Wallace Hanceville	Electricity - UC
Wallace State CC	411595	Hand Arendall Harrison Sale LLC	10/12/2023	\$	2,947.50	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	411596	HD Supply Facilities Maintenance Ltd	10/12/2023	\$	652.84	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411596	HD Supply Facilities Maintenance Ltd	10/12/2023	\$	1,923.70	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411597	Otelco Inc.	10/12/2023	\$	213.43	Unrestricted Wallace Oneonta	Internet - UC
Wallace State CC	411597	Otelco Inc.	10/12/2023	\$	336.23	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	411598	PEEHIP	10/12/2023	\$	400.00	ACE Program Support	Group Health Insurance - FB
Wallace State CC	411598	PEEHIP	10/12/2023	\$	400.00	Unrestricted Wallace Oneonta	Group Health Insurance - FB
Wallace State CC	411598	PEEHIP	10/12/2023	\$	800.00	AE - State Inst'l	Group Health Insurance - FB
Wallace State CC	411598	PEEHIP	10/12/2023	\$	800.00	Housing- Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	411598	PEEHIP	10/12/2023	\$	960.00	Unrestricted Distance Ed	Group Health Insurance - FB
Wallace State CC	411598	PEEHIP	10/12/2023	\$	1,200.00	AE-State Regular	Group Health Insurance - FB
Wallace State CC	411598	PEEHIP	10/12/2023	\$	5,040.00	Unrestricted Wallace Hanceville	Group Health Insurance - FB
Wallace State CC	411599	Regions Bank	10/12/2023	\$	27.99	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	113.61	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	119.71	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	300.00	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	411599	Regions Bank	10/12/2023	\$	350.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	575.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	581.21	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	771.31	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	1,934.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	4,125.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	411599	Regions Bank	10/12/2023	\$	13,676.00	Unrestricted Shared Services	Insurance - SP
Wallace State CC	411600	State of Alabama	10/12/2023	\$	(22.56)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	411600	State of Alabama	10/12/2023	\$	977.99	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	411601	State of Alabama	10/12/2023	\$	(30.44)	Unrestricted Wallace Hanceville	Discounts Earned - SS
Wallace State CC	411601	State of Alabama	10/12/2023	\$	1,222.49	Unrestricted Wallace Hanceville	Sales Tax - AP
Wallace State CC	411602	The Lioce Group Inc.	10/12/2023	\$	346.38	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411603	Alabama TV LLC	10/12/2023	\$	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411604	Amazon	10/12/2023	\$	795.61	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411605	Awards Palace LLC	10/12/2023	\$	60.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411606	Benco Dental Co.	10/12/2023	\$	58.79	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411607	C Spire	10/12/2023	\$	7,500.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	411608	Charter Communications Holdings LLC	10/12/2023	\$	1,449.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411609	CNHI LLC	10/12/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411610	Continental Service Group Inc	10/12/2023	\$	3,711.33	Unrestricted Shared Services	Debt Collection Expense - PS
Wallace State CC	411611	Daniels Sharpsmart Inc.	10/12/2023	\$	34.57	Unrestricted Wallace Hanceville	Waste Disposal - UC
Wallace State CC	411611	Daniels Sharpsmart Inc.	10/12/2023	\$	318.07	Unrestricted Shared Services	Waste Disposal - UC
Wallace State CC	411612	Elliott Sylls	10/12/2023	\$	50.91	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411613	Hardy Services	10/12/2023	\$	1,090.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411614	Howard Technology Solutions	10/12/2023	\$	37,379.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	411615	Jedding Tyler	10/12/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411616	Jonathan Christian Corp	10/12/2023	\$	520.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411617	Kidzfun Inc	10/12/2023	\$	118.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411618	Konica Minolta Business Solutions USA Inc	10/12/2023	\$	36.41	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411618	Konica Minolta Business Solutions USA Inc	10/12/2023	\$	914.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS

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Wallace State CC	411619	Loan Science	10/12/2023	\$	2,083.33	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411620	Moorer Quinessa	10/12/2023	\$	365.48	Unrestricted Shared Services	Board of Adjustment Payments - PS
Wallace State CC	411621	My Cullman Television	10/12/2023	\$	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411622	Narewski Stanley	10/12/2023	\$	50.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	411623	O F Richter & Sons Inc	10/12/2023	\$	13.22	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411624	Our Town Radio Inc.	10/12/2023	\$	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411625	Shirley Lindsey	10/12/2023	\$	779.40	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411626	Stone Bridge Farm LLC	10/12/2023	\$	4,100.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411627	Varsity Brands Holding Co. Inc.	10/12/2023	\$	2,639.60	Unrestricted Shared Services	Uniforms - OOS
Wallace State CC	411628	Visual Edge IT Inc.	10/12/2023	\$	170.79	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411629	Ward III William	10/12/2023	\$	200.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411630	Xerox Corporation	10/12/2023	\$	22.88	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	411631	Regions Bank	10/12/2023	\$	3.53	Cross Country Club Account	Deposit Liabilities - AP
Wallace State CC	411631	Regions Bank	10/12/2023	\$	5.69	Baseball Club	Deposit Liabilities - AP
Wallace State CC	411631	Regions Bank	10/12/2023	\$	6.47	Tennis	Deposit Liabilities - AP
Wallace State CC	411631	Regions Bank	10/12/2023	\$	31.58	Women's Golf Club Account	Deposit Liabilities - AP
Wallace State CC	411631	Regions Bank	10/12/2023	\$	120.34	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411631	Regions Bank	10/12/2023	\$	184.75	Golf Club	Deposit Liabilities - AP
Wallace State CC	411631	Regions Bank	10/12/2023	\$	547.68	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	411631	Regions Bank	10/12/2023	\$	1,111.21	Unrestricted Shared Services	Freight - OOS
Wallace State CC	411631	Regions Bank	10/12/2023	\$	2,444.77	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411631	Regions Bank	10/12/2023	\$	6,866.90	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411631	Regions Bank	10/12/2023	\$	9,321.89	Softball Club	Deposit Liabilities - AP
Wallace State CC	411638	Lowe's Company	10/13/2023	\$	2,870.23	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411639	The Lioce Group Inc.	10/13/2023	\$	330.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411640	Trane US Inc	10/13/2023	\$	3,061.69	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411641	ACT Inc	10/13/2023	\$	239.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	411641	ACT Inc	10/13/2023	\$	659.00	Unrestricted Wallace Hanceville	Professional Development - PS
Wallace State CC	411642	Alabama Department of Labor	10/13/2023	\$	110.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411643	American Welding Society	10/13/2023	\$	380.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	411644	Barnes & Noble Education Inc.	10/13/2023	\$	119.96	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411644	Barnes & Noble Education Inc.	10/13/2023	\$	22,691.58	Bookstore - Shared Services	Barnes and Noble Payable - AP
Wallace State CC	411645	Chambless King Architects LLC	10/13/2023	\$	9,804.70	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	411646	Charles Raymond Young	10/13/2023	\$	90.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411648	Conn Surveyors	10/13/2023	\$	600.00	Facility Renewal Hanceville	Other Professional Fees - PS
Wallace State CC	411648	Conn Surveyors	10/13/2023	\$	3,600.00	Fac Ren Paving	Improvements - Other - CE
Wallace State CC	411649	Creative Signs	10/13/2023	\$	1,561.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411650	Cullman Electric Cooperative	10/13/2023	\$	56,667.69	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411651	Cullman Rotorcraft Inc.	10/13/2023	\$	17,208.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	411652	Dewberry Engineers Inc.	10/13/2023	\$	88,502.07	CARES Act - College Relief	Engineering & Architectural Svc -PS
Wallace State CC	411653	Graybar Electric Co Inc.	10/13/2023	\$	231.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411654	Gulf States Distributors	10/13/2023	\$	1,074.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411655	Hall's Birmingham Wholesale Florist	10/13/2023	\$	707.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411656	Hanceville Waterworks	10/13/2023	\$	125.35	Food Services- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411656	Hanceville Waterworks	10/13/2023	\$	257.14	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411656	Hanceville Waterworks	10/13/2023	\$	1,853.88	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411656	Hanceville Waterworks	10/13/2023	\$	23,321.02	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411657	Hemphill Services Inc	10/13/2023	\$	4,890.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411658	Holston Gases Inc	10/13/2023	\$	463.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411659	HORIBA Instruments Incorporated	10/13/2023	\$	2,000.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411660	Huddleston Robert	10/13/2023	\$	91.00	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411661	Johnson Crossing Water Sy	10/13/2023	\$	105.33	Food Services- Wallace Hanceville	Water & Sewer - UC

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Wallace State CC	411661	Johnson Crossing Water Sy	10/13/2023	\$	216.06	Bookstore - Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411661	Johnson Crossing Water Sy	10/13/2023	\$	1,557.68	Housing- Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411661	Johnson Crossing Water Sy	10/13/2023	\$	19,595.01	Unrestricted Wallace Hanceville	Water & Sewer - UC
Wallace State CC	411662	MSC Industrial Supply	10/13/2023	\$	233.64	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411663	National Junior College Athletic Association	10/13/2023	\$	400.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411664	O'Reilly Automotive Stores Inc	10/13/2023	\$	(16.00)	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411664	O'Reilly Automotive Stores Inc	10/13/2023	\$	149.98	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411665	Paramount Services Inc	10/13/2023	\$	166.44	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411666	Phillips Corporation	10/13/2023	\$	1,229.35	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411667	PJH Cleaning Inc.	10/13/2023	\$	38,791.76	Facility Renewal Hanceville	Other Contractual Services - PS
Wallace State CC	411668	Publix Super Markets Inc	10/13/2023	\$	37.98	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411669	Rivera Communications LLC	10/13/2023	\$	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411670	Roto-Rooter Sewer Service	10/13/2023	\$	425.00	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411671	Simpson William	10/13/2023	\$	360.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411672	Son's Aviation	10/13/2023	\$	4,220.00	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	411673	St. John & Associates Inc.	10/13/2023	\$	15,585.00	Fac Ren Drainage	Engineering & Architectural Svc -PS
Wallace State CC	411674	Teknion LLC	10/13/2023	\$	442.80	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	411675	Tennessee Valley Aviation Services	10/13/2023	\$	6,265.80	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	411676	Thompson Tractor Company	10/13/2023	\$	1,889.76	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Wallace State CC	411677	TSC Equipment LLC	10/13/2023	\$	1,511.30	Innovation Center	Short-Term Equipment Rentals - OOS
Wallace State CC	411678	Uline Inc	10/13/2023	\$	2,540.15	Innovation Center	Materials and Supplies - MS
Wallace State CC	411679	WESCO Distribution Inc.	10/13/2023	\$	2,925.99	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411680	Williams Blackstock Architects PC	10/13/2023	\$	695.76	Fac Renew HVAC Wellness	Engineering & Architectural Svc -PS
Wallace State CC	411680	Williams Blackstock Architects PC	10/13/2023	\$	7,261.76	Multi-year Capital Project Stem Gate	Engineering & Architectural Svc -PS
Wallace State CC	!0001543	Battles Gordon	10/17/2023	\$	262.00	Talent Search 21-26	Commercial Transportation - IS
Wallace State CC	!0001544	Fuqua Tracie	10/17/2023	\$	1,754.37	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	!0001545	Karolewics Vicki	10/17/2023	\$	123.55	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	!0001546	McFall Matthew	10/17/2023	\$	13.76	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411681	City of Cullman	10/19/2023	\$	154.12	Unrestricted Shared Services	Water & Sewer - UC
Wallace State CC	411682	Cullman Rotorcraft Inc.	10/19/2023	\$	27,818.69	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	411683	Son's Aviation	10/19/2023	\$	10,027.50	Unrestricted Wallace Vinemont	Short-Term Equipment Rentals - OOS
Wallace State CC	411684	State of Alabama	10/19/2023	\$	923.94	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	411685	Tennessee Valley Aviation Services	10/19/2023	\$	803.06	Unrestricted Wallace Vinemont	Maintenance & Repairs - OOS
Wallace State CC	411714	Beard Anna	10/20/2023	\$	280.00	NSF Grant 2021-2024	Commercial Transportation - OS
Wallace State CC	411715	Charter Communications Holdings LLC	10/23/2023	\$	209.98	Housing- Wallace Hanceville	Internet - UC
Wallace State CC	411715	Charter Communications Holdings LLC	10/23/2023	\$	2,501.68	Housing- Wallace Hanceville	Other Contractual Services - PS
Wallace State CC	411716	ODP Business Solutions LLC	10/23/2023	\$	229.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411717	Sysco USA III LLC	10/23/2023	\$	4,035.75	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411718	The Lioce Group Inc.	10/23/2023	\$	100.04	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411718	The Lioce Group Inc.	10/23/2023	\$	646.02	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411788	AT & T	10/24/2023	\$	31.12	Housing- Wallace Hanceville	Landline Phones - UC
Wallace State CC	411788	AT & T	10/24/2023	\$	41.44	Unrestricted Wallace Vinemont	Landline Phones - UC
Wallace State CC	411788	AT & T	10/24/2023	\$	5,197.27	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	411789	Charter Communications Holdings LLC	10/24/2023	\$	179.98	Unrestricted Wallace Hanceville	Internet - UC
Wallace State CC	411790	State of Alabama	10/24/2023	\$	26.25	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411791	Verizon Wireless	10/24/2023	\$	51.38	Unrestricted Wallace Hanceville	Landline Phones - UC
Wallace State CC	411791	Verizon Wireless	10/24/2023	\$	51.38	Unrestricted Wallace Oneonta	Landline Phones - UC
Wallace State CC	411791	Verizon Wireless	10/24/2023	\$	74.69	AE-State Regular	Internet - UC
Wallace State CC	411791	Verizon Wireless	10/24/2023	\$	120.03	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411791	Verizon Wireless	10/24/2023	\$	160.04	AE-Federal Regular	Internet - UC
Wallace State CC	411791	Verizon Wireless	10/24/2023	\$	753.86	Unrestricted Shared Services	Landline Phones - UC
Wallace State CC	411792	Anchor Tours Inc.	10/25/2023	\$	1,674.00	Unrestricted Shared Services	Other Contractual Services - PS

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Wallace State CC	411793	Apel Machine & Supply Co	10/25/2023	\$ 4,588.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411794	AutoZone	10/25/2023	\$ 154.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411795	B&D Electric Motor Co. Inc.	10/25/2023	\$ 398.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411796	Cintas Corporation	10/25/2023	\$ 89.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	411797	City of Cullman	10/25/2023	\$ 12,355.95	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411798	Coca-Cola Bottling Company United Inc.	10/25/2023	\$ 882.00	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411799	Downer Chastin	10/25/2023	\$ 311.60	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411800	Flowers Baking Company of Birmingham LLC.	10/25/2023	\$ 354.54	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411801	Graybar Electric Co Inc.	10/25/2023	\$ 3,639.33	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411801	Graybar Electric Co Inc.	10/25/2023	\$ 4,791.71	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411802	Gulf States Distributors	10/25/2023	\$ 1,258.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411803	Holston Gases Inc	10/25/2023	\$ 181.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411804	Imperial Bag & Paper Co. LLC	10/25/2023	\$ 395.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411804	Imperial Bag & Paper Co. LLC	10/25/2023	\$ 7,230.70	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411805	Mobile Communications America Inc	10/25/2023	\$ 69.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411806	MSC Industrial Supply	10/25/2023	\$ 8,398.70	Vocational Ed/CTE 2022-2023	Non-cap Supplies - MS
Wallace State CC	411807	NC3 Nat'l Coalition of Certification Cntrs	10/25/2023	\$ 1,190.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	411808	O'Reilly Automotive Stores Inc	10/25/2023	\$ 140.42	Facility Renewal Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411808	O'Reilly Automotive Stores Inc	10/25/2023	\$ 602.73	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411809	Pepsi Cola	10/25/2023	\$ 491.40	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411810	Publix Super Markets Inc	10/25/2023	\$ 212.81	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411810	Publix Super Markets Inc	10/25/2023	\$ 230.87	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411810	Publix Super Markets Inc	10/25/2023	\$ 291.66	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	411810	Publix Super Markets Inc	10/25/2023	\$ 352.89	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411811	Sheppard Micah	10/25/2023	\$ 109.31	Unrestricted Wallace Vinemont	Gasoline & Oil - Motor Veh - OOS
Wallace State CC	411812	Stacy Williams Company	10/25/2023	\$ 971.20	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411813	Two Roads Inc.	10/25/2023	\$ 2,392.00	Other Auxiliary-WH Testing	Purchases for Resale (COGS) - MS
Wallace State CC	411814	W W Grainger Inc	10/25/2023	\$ 475.63	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411815	W.L. Halsey Grocery Co. Inc.	10/25/2023	\$ 1,471.95	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411816	4Imprint Inc	10/25/2023	\$ 9,811.46	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411817	AACC	10/25/2023	\$ 8,053.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411818	Alabama Banner Users Group	10/25/2023	\$ 50.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411819	Alabama Banner Users Group	10/25/2023	\$ 385.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411820	Alabama Banner Users Group	10/25/2023	\$ 420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411821	Alabama Banner Users Group	10/25/2023	\$ 420.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411822	Alabama Community College Association	10/25/2023	\$ 1,500.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411823	Alabama Student Success Organization (ALSSO)	10/25/2023	\$ 800.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	411824	Amazon	10/25/2023	\$ 384.33	STEM Club	Deposit Liabilities - AP
Wallace State CC	411824	Amazon	10/25/2023	\$ 1,020.47	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411824	Amazon	10/25/2023	\$ 1,067.97	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	411824	Amazon	10/25/2023	\$ 1,216.41	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411824	Amazon	10/25/2023	\$ 1,326.94	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411824	Amazon	10/25/2023	\$ 1,673.25	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411825	American Academy Of Sleep	10/25/2023	\$ 750.00	Unrestricted Wallace Hanceville	Subscriptions - OOS
Wallace State CC	411826	American Association For Paralegal Education Inc.	10/25/2023	\$ 519.75	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	411827	Business Systems & Consultants Inc	10/25/2023	\$ 3,125.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Wallace State CC	411828	CDW LLC	10/25/2023	\$ 666.63	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411829	Chinito's Food Truck LLC	10/25/2023	\$ 1,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411830	City of Cullman	10/25/2023	\$ 400.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411831	Committee on Accreditation for Polysomnographic Technologist	10/25/2023	\$ 1,000.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	411832	DAKs Inc	10/25/2023	\$ 31.96	Drama Club	Deposit Liabilities - AP
Wallace State CC	411833	Edward G. Hinkelman	10/25/2023	\$ 1,425.00	Unrestricted Shared Services	Subscriptions - OOS

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Wallace State CC	411834 Elliott Sylas	10/25/2023	\$ 550.00	Unrestricted Shared Services	Commercial Transportation - OS
Wallace State CC	411835 Engineerica Systems Inc.	10/25/2023	\$ 4,480.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Wallace State CC	411836 Fielding Jerry	10/25/2023	\$ 2,775.00	Unrestricted Shared Services	Legal Services - PS
Wallace State CC	411837 Hero Enterprises Inc.	10/25/2023	\$ 289.60	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411838 Holyfield Jessica	10/25/2023	\$ 1,112.81	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	411839 Howard Technology Solutions	10/25/2023	\$ 1,146.00	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Wallace State CC	411839 Howard Technology Solutions	10/25/2023	\$ 2,679.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411839 Howard Technology Solutions	10/25/2023	\$ 2,893.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	411840 Humble Roots LLC	10/25/2023	\$ 300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411841 Interact Communications Inc.	10/25/2023	\$ 76,679.70	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411842 International Nursing Association for Clinical Simulation &	10/25/2023	\$ 636.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	411843 Jefferson State Community College	10/25/2023	\$ 425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411844 Limmer Education LLC	10/25/2023	\$ 314.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411845 Logo Resources Inc.	10/25/2023	\$ 554.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411846 Nasco	10/25/2023	\$ 70.80	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411846 Nasco	10/25/2023	\$ 213.96	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411847 National League for Nursing Inc.	10/25/2023	\$ 1,845.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	411848 Newsbank Inc	10/25/2023	\$ 4,292.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411849 Phi Theta Kappa	10/25/2023	\$ 3,380.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	411850 Platinum Educational Group LLC	10/25/2023	\$ 475.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	411851 Pocket Nurse Enterprises LLC	10/25/2023	\$ 1,675.79	OWD PN Expansion	Materials and Supplies - MS
Wallace State CC	411852 Robotics Education & Competition Foundation	10/25/2023	\$ 5.14	Best TVA 2021-2022	Materials and Supplies - MS
Wallace State CC	411852 Robotics Education & Competition Foundation	10/25/2023	\$ 162.27	Best 18-19	Materials and Supplies - MS
Wallace State CC	411852 Robotics Education & Competition Foundation	10/25/2023	\$ 354.25	Best TVA 2019-2020	Materials and Supplies - MS
Wallace State CC	411852 Robotics Education & Competition Foundation	10/25/2023	\$ 1,000.00	Best 20-21	Materials and Supplies - MS
Wallace State CC	411853 Sign Language Interpreting Service LLC	10/25/2023	\$ 3,313.34	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411854 Siteimprove Inc	10/25/2023	\$ 4,259.71	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411855 Stallworth Joseph	10/25/2023	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	411856 State of Alabama	10/25/2023	\$ 100.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	411857 TouchNet Information Systems Inc	10/25/2023	\$ 500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Wallace State CC	411858 Udas Joseph	10/25/2023	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	411859 Williams Barbecue	10/25/2023	\$ 950.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411860 WSCC Future Foundation Inc.	10/25/2023	\$ 500.00	Valor Hispanic Latino Club	Deposit Liabilities - AP
Wallace State CC	411898 ACCS Instructional Officers Association	10/31/2023	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411899 Adams Dana	10/31/2023	\$ 1,800.00	Talent Search 21-26	Instructional/Participant Supp -MS
Wallace State CC	411900 Alabama Association For Higher Education In Business	10/31/2023	\$ 100.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	411901 Alabama Banner Users Group	10/31/2023	\$ 840.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411902 Alabama Banner Users Group	10/31/2023	\$ 1,365.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411903 Alabama Banner Users Group	10/31/2023	\$ 455.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411904 Alabama Web Press	10/31/2023	\$ 195.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411904 Alabama Web Press	10/31/2023	\$ 307.40	Unrestricted Shared Services	Printing and Binding - OOS
Wallace State CC	411904 Alabama Web Press	10/31/2023	\$ 505.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411905 Amazon	10/31/2023	\$ 56.06	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411905 Amazon	10/31/2023	\$ 171.32	WSC Singers Show Choir	Deposit Liabilities - AP
Wallace State CC	411905 Amazon	10/31/2023	\$ 188.38	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411905 Amazon	10/31/2023	\$ 338.28	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411905 Amazon	10/31/2023	\$ 2,095.00	Food Services- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411905 Amazon	10/31/2023	\$ 2,737.28	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411906 American Physical Therapy Association	10/31/2023	\$ 5,085.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	411907 ASCAP	10/31/2023	\$ 1,615.68	Unrestricted Wallace Hanceville	Taxes & Licenses - OOS
Wallace State CC	411908 Bargetzi William	10/31/2023	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411909 Benco Dental Co.	10/31/2023	\$ 3,960.27	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS

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Wallace State CC	411910	Commission on Accreditation for Respiratory Care	10/31/2023	\$ 2,550.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	411911	Cullman County Commission	10/31/2023	\$ 300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411912	Eccleston Mark	10/31/2023	\$ 1,225.00	Unrestricted Wallace Hanceville	Other Professional Fees - PS
Wallace State CC	411913	Grandma's Car Wash	10/31/2023	\$ 427.15	Other Auxiliary-WH Special Events	Materials and Supplies - MS
Wallace State CC	411914	Henry Schein Inc	10/31/2023	\$ 253.20	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411915	Hispanic Interest Coalition of Alabama	10/31/2023	\$ 500.00	Unrestricted Shared Services	Honorariums - PS
Wallace State CC	411916	Howard Technology Solutions	10/31/2023	\$ 1,769.00	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Wallace State CC	411917	Humble Roots LLC	10/31/2023	\$ 150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411918	Infobase Holdings Inc.	10/31/2023	\$ 3,495.69	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411919	J. W. Pepper & Son Inc.	10/31/2023	\$ 44.99	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411920	Jefferson State Community College	10/31/2023	\$ 425.00	Unrestricted Shared Services	Commercial Transportation - IS
Wallace State CC	411921	John Wiley & Sons Inc	10/31/2023	\$ 180.80	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411922	Lamar OCI South	10/31/2023	\$ 1,850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Wallace State CC	411923	Logo Resources Inc.	10/31/2023	\$ 284.00	SGA Club	Deposit Liabilities - AP
Wallace State CC	411924	Mark's Quality Cleaners Inc.	10/31/2023	\$ 110.88	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411925	Medical Assisting Education Review Board	10/31/2023	\$ 75.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	411926	Medical Assisting Education Review Board	10/31/2023	\$ 1,700.00	Unrestricted Wallace Hanceville	Accreditation Expense - PS
Wallace State CC	411927	Motivational Concepts Inc.	10/31/2023	\$ 3,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411928	National Association of Legal Assistants Inc.	10/31/2023	\$ 129.00	Unrestricted Wallace Hanceville	Memberships - PS
Wallace State CC	411929	National Student Clearinghouse	10/31/2023	\$ 595.00	Talent Search 21-26	Memberships - PS
Wallace State CC	411930	Niche Academy LLC	10/31/2023	\$ 2,600.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411931	Organization for Associate Degree Nursing	10/31/2023	\$ 975.00	Unrestricted Wallace Hanceville	Commercial Transportation - OS
Wallace State CC	411932	OverDrive Inc.	10/31/2023	\$ 4,000.00	Unrestricted Shared Services	Subscriptions - OOS
Wallace State CC	411933	Patterson Dental Supply Inc.	10/31/2023	\$ 890.00	Unrestricted Wallace Hanceville	Maintenance & Repairs - OOS
Wallace State CC	411933	Patterson Dental Supply Inc.	10/31/2023	\$ 9,543.84	Career Tech Equipment - ETF Approp	Non-cap Supplies - MS
Wallace State CC	411933	Patterson Dental Supply Inc.	10/31/2023	\$ 21,664.36	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
Wallace State CC	411933	Patterson Dental Supply Inc.	10/31/2023	\$ 142,958.17	Career Tech Equipment - ETF Approp	Furniture and Equip > \$25K - CE
Wallace State CC	411934	Phi Theta Kappa	10/31/2023	\$ 65.00	Phi Theta Kappa	Deposit Liabilities - AP
Wallace State CC	411935	Roland Donna	10/31/2023	\$ 1,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411936	Shirley Lindsey	10/31/2023	\$ 1,513.80	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411937	Sign Language Interpreting Service LLC	10/31/2023	\$ 8,265.10	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411938	Sirchie Acquisition Company LLC	10/31/2023	\$ 13.50	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411939	Stallworth Joseph	10/31/2023	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411940	State of Alabama ACHE ASPA	10/31/2023	\$ 4,000.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411941	Udas Joseph	10/31/2023	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411942	Varsity Brands Holding Co. Inc.	10/31/2023	\$ 255.00	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411943	Visual Edge IT Inc.	10/31/2023	\$ 11.90	AE-State Regular	Maintenance & Repairs - OOS
Wallace State CC	411944	Ward's Natural Science	10/31/2023	\$ 839.49	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411945	Williams Aaron	10/31/2023	\$ 100.00	Band Club	Deposit Liabilities - AP
Wallace State CC	411945	Williams Aaron	10/31/2023	\$ 150.00	Unrestricted Shared Services	Other Professional Fees - PS
Wallace State CC	411946	Anchor Tours Inc.	10/31/2023	\$ 1,590.00	Unrestricted Shared Services	Other Contractual Services - PS
Wallace State CC	411947	AutoZone	10/31/2023	\$ 6,348.99	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411948	Cintas Corporation	10/31/2023	\$ 44.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Wallace State CC	411949	Dixie Tractor Co Inc	10/31/2023	\$ 243.57	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411950	Earl's Body Shop Inc.	10/31/2023	\$ 2,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411951	Eckenrod Ford	10/31/2023	\$ 6,827.08	Unrestricted Shared Services	Maintenance & Repairs - OOS
Wallace State CC	411952	Erwin and Associates Inc	10/31/2023	\$ 10,215.00	Unexpended Hanceville	Materials and Supplies - MS
Wallace State CC	411953	Galls Parent Holdings LLC	10/31/2023	\$ 135.97	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411954	Global Equipment Company Inc.	10/31/2023	\$ 3,367.37	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411955	Graybar Electric Co Inc.	10/31/2023	\$ (1,020.82)	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411955	Graybar Electric Co Inc.	10/31/2023	\$ 414.05	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411955	Graybar Electric Co Inc.	10/31/2023	\$ 6,707.23	Unrestricted Shared Services	Furniture and Equip \$5K - \$25K - CE

Wallace State Community College Expenditures through 10.31.2023

Wallace State CC	411956	Krueger International Inc	10/31/2023	\$	1,066.80	Housing- Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411957	LJ CBG Acquisition Company	10/31/2023	\$	431.00	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411958	Park Seed Wholesale	10/31/2023	\$	707.95	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411959	PBS Images Inc	10/31/2023	\$	1,621.70	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411960	Publix Super Markets Inc	10/31/2023	\$	7.17	Unrestricted Shared Services	Materials and Supplies - MS
Wallace State CC	411960	Publix Super Markets Inc	10/31/2023	\$	30.54	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411960	Publix Super Markets Inc	10/31/2023	\$	161.31	Unrestricted Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411960	Publix Super Markets Inc	10/31/2023	\$	173.24	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411960	Publix Super Markets Inc	10/31/2023	\$	383.06	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	411961	Sherwin Williams Company	10/31/2023	\$	444.04	Facility Renewal Hanceville	Materials and Supplies - MS
Wallace State CC	411962	Stacy Williams Company	10/31/2023	\$	967.53	Vending- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411963	State of Alabama	10/31/2023	\$	400.00	Unrestricted Shared Services	Memberships - PS
Wallace State CC	411964	Utilities Board of the City of Oneonta	10/31/2023	\$	36.58	Unrestricted Wallace Oneonta	Gas & Heating Fuel - UC
Wallace State CC	411964	Utilities Board of the City of Oneonta	10/31/2023	\$	252.44	Unrestricted Wallace Oneonta	Water & Sewer - UC
Wallace State CC	411965	W.L. Halsey Grocery Co. Inc.	10/31/2023	\$	878.00	Food Services- Wallace Hanceville	Purchases for Resale (COGS) - MS
Wallace State CC	411966	Williams Barbecue	10/31/2023	\$	150.00	Unrestricted Wallace Hanceville	Materials and Supplies - MS
Wallace State CC	633269	Reeves Rebecca	10/31/2023	\$	4,362.99	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633269	Reeves Rebecca	10/31/2023	\$	4,717.21	Unrestricted Distance Ed	Payroll
Wallace State CC	633270	Iversen Ryan	10/31/2023	\$	4,848.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633271	Messersmith Brett	10/31/2023	\$	108.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633271	Messersmith Brett	10/31/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	633272	Rose William	10/31/2023	\$	108.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	633272	Rose William	10/31/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	662707	Harper Lisa	10/31/2023	\$	110.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	662708	Waters Terry	10/31/2023	\$	156.00	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	662709	Mayo Harriet	10/31/2023	\$	252.00	Unrestricted Shared Services	Payroll
Wallace State CC	662710	Dubberly Roxana	10/31/2023	\$	207.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662711	Hogan Alfreida	10/31/2023	\$	129.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662712	Standridge Jessica	10/31/2023	\$	1,343.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662713	Cook Dana	10/31/2023	\$	1,579.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662714	Coy Kathryn	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662715	Anderson Alesha	10/31/2023	\$	1,296.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662716	Ruff Kordrilus	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662717	Bullard Natalie	10/31/2023	\$	702.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662718	Parker April	10/31/2023	\$	918.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662719	Borden Matthew	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662720	Fannell Ryan	10/31/2023	\$	1,782.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662721	Hackworth David	10/31/2023	\$	1,788.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662722	Holmes James	10/31/2023	\$	810.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662723	Warner Duncan	10/31/2023	\$	972.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662724	Owen Brandy	10/31/2023	\$	256.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662725	Graves Kris	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662726	Johnson Julie	10/31/2023	\$	1,032.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662727	McCarl Katie	10/31/2023	\$	1,653.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662728	Logan Jennifer	10/31/2023	\$	1,944.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662729	Green Courtney	10/31/2023	\$	1,080.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662730	Huff Darlene	10/31/2023	\$	1,012.60	Unrestricted Shared Services	Payroll
Wallace State CC	662732	Grimmett Cheril	10/31/2023	\$	208.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662733	Bynum Jason	10/31/2023	\$	317.76	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662734	Holtsclaw Kaitlyn	10/31/2023	\$	936.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662735	Swann Wyatt	10/31/2023	\$	1,624.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662736	Eckerd Stephen	10/31/2023	\$	412.50	Unrestricted Wallace Vinemont	Payroll

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Wallace State CC	662737	Ganus Bobby	10/31/2023	\$ 264.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662738	Garst Noah	10/31/2023	\$ 3,349.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662739	Gross Brandon	10/31/2023	\$ 4,620.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662740	Mackentepe Lambert	10/31/2023	\$ 2,128.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662741	Nichols Jonathon	10/31/2023	\$ 3,621.75	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662742	Stewart Gary	10/31/2023	\$ 1,485.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662743	Turley Gregory	10/31/2023	\$ 643.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662744	Huddleston Robert	10/31/2023	\$ 3,531.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662746	Malchow Eric	10/31/2023	\$ 445.50	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662747	Pearson Aaron	10/31/2023	\$ 957.00	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	662748	Pritchett Jessica	10/31/2023	\$ 1,120.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662749	Pruitt Brenda	10/31/2023	\$ 3,672.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662750	Skelton Joseph	10/31/2023	\$ 609.00	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662751	Seibert Sandra	10/31/2023	\$ 1,380.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662752	Stapp Donald	10/31/2023	\$ 1,093.50	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662753	Taylor Alvin	10/31/2023	\$ 4,590.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662754	Adams Neeley	10/31/2023	\$ 900.00	Innovation Center	Payroll
Wallace State CC	662755	Cochran Paul	10/31/2023	\$ 900.00	Innovation Center	Payroll
Wallace State CC	662756	Carden Judie	10/31/2023	\$ 1,267.28	Unrestricted Shared Services	Payroll
Wallace State CC	662757	Dillashaw Brenda	10/31/2023	\$ 1,425.69	Unrestricted Shared Services	Payroll
Wallace State CC	662758	Partain Danielle	10/31/2023	\$ 441.29	Unrestricted Shared Services	Payroll
Wallace State CC	662760	Bales Chloe	10/31/2023	\$ 819.00	Unrestricted Shared Services	Payroll
Wallace State CC	662769	Frost Allison	10/31/2023	\$ 919.75	Unrestricted Shared Services	Payroll
Wallace State CC	662773	Sellers Timothy	10/31/2023	\$ 1,386.00	Unrestricted Shared Services	Payroll
Wallace State CC	662774	Threadgill Shelby	10/31/2023	\$ 919.75	Unrestricted Shared Services	Payroll
Wallace State CC	662775	Borden Sidney	10/31/2023	\$ 1,584.00	Unrestricted Shared Services	Payroll
Wallace State CC	662777	Beard Anna	10/31/2023	\$ 585.74	NSF Grant 2021-2024	Payroll
Wallace State CC	662779	Chandler Hayden	10/31/2023	\$ 832.00	Student Support Service	Payroll
Wallace State CC	662782	Givens Krista	10/31/2023	\$ 1,151.88	AE-State Regular	Payroll
Wallace State CC	662789	Howard Daniel	10/31/2023	\$ 627.50	AE-State Regular	Payroll
Wallace State CC	662790	Jones Shannon	10/31/2023	\$ 425.00	AE-State Regular	Payroll
Wallace State CC	662793	Lovell Sarah	10/31/2023	\$ 510.00	Student Support Service	Payroll
Wallace State CC	662810	Waddell Kathy	10/31/2023	\$ 1,656.00	AE-State Regular	Payroll
Wallace State CC	662814	Gunn Stephen	10/31/2023	\$ 2,668.00	Unrestricted Shared Services	Payroll
Wallace State CC	662815	Markey James	10/31/2023	\$ 2,714.00	Unrestricted Shared Services	Payroll
Wallace State CC	662816	McDonald Brian	10/31/2023	\$ 276.00	Unrestricted Shared Services	Payroll
Wallace State CC	662817	Aldridge Penny	10/31/2023	\$ 1,656.00	Unrestricted Shared Services	Payroll
Wallace State CC	662819	Carney Olen	10/31/2023	\$ 190.00	Unrestricted Shared Services	Payroll
Wallace State CC	662820	Cook Robert	10/31/2023	\$ 190.00	Unrestricted Shared Services	Payroll
Wallace State CC	662821	Kent Lyrie	10/31/2023	\$ 570.00	Unrestricted Shared Services	Payroll
Wallace State CC	662822	Klabon Kirby	10/31/2023	\$ 1,900.00	Unrestricted Shared Services	Payroll
Wallace State CC	662823	Nash Steven	10/31/2023	\$ 950.00	Unrestricted Shared Services	Payroll
Wallace State CC	662824	Sullins Larry	10/31/2023	\$ 380.00	Unrestricted Shared Services	Payroll
Wallace State CC	662825	Jones Sam	10/31/2023	\$ 188.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	662826	Edwards Charlotte	10/31/2023	\$ 1,419.84	Other Auxiliary-WH Testing	Payroll
Wallace State CC	662827	Frasier Rebecca	10/31/2023	\$ 104.00	Vending- Wallace Hanceville	Payroll
Wallace State CC	662828	Hall Mary	10/31/2023	\$ 214.50	Vending- Wallace Hanceville	Payroll
Wallace State CC	662831	Sexton Timothy	10/31/2023	\$ 5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	662833	Akridge Danielle	10/31/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	662834	Karolewics Vicki	10/31/2023	\$ 23,846.08	Unrestricted Shared Services	Payroll
Wallace State CC	662835	Allbritton Kay	10/31/2023	\$ 1,700.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662836	Ashley Heather	10/31/2023	\$ 6,497.89	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	662837	Ball Ashley	10/31/2023	\$	4,740.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662838	Barraza Lauren	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662839	Benefield Jacee	10/31/2023	\$	544.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662840	Bodrikova Olga	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662841	Boston Jordan	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662842	Brock Laura	10/31/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662843	Broome Katherine	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662844	Brown Kayleigh	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662845	Burtram Amy	10/31/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662846	Bynum Christopher	10/31/2023	\$	6,142.11	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	662847	Byrd Sandy	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662848	Carlisle Grace	10/31/2023	\$	952.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662849	Copeland Susan	10/31/2023	\$	5,807.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662850	Cresse Claire	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662851	Dixon Timothy	10/31/2023	\$	2,040.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662852	Doyle Tiffanie	10/31/2023	\$	5,211.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662853	Dunkle Jennifer	10/31/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	662854	England Jeannette	10/31/2023	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662855	Frith Tasha	10/31/2023	\$	612.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662856	Glover Jessica	10/31/2023	\$	1,224.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662857	Hansen McKinley	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662858	Helm Sarah	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662859	Hiatt Meredith	10/31/2023	\$	8,145.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662860	Hogan Alfreida	10/31/2023	\$	1,480.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662861	Hogeland Kelly	10/31/2023	\$	4,230.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662862	Hood Amanda	10/31/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662863	Hoover Deborah	10/31/2023	\$	9,832.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662864	Hunt Cameron	10/31/2023	\$	634.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662865	Jackson Beverly	10/31/2023	\$	888.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662866	Kennedy Angela	10/31/2023	\$	863.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662867	Kilpatrick Jeanette	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662868	Kreps Rachel	10/31/2023	\$	3,873.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662869	Lott Olivia	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662870	Lyda Haley	10/31/2023	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662871	Manak Mary	10/31/2023	\$	816.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662872	Miller Spencer	10/31/2023	\$	1,586.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662873	Mitchell Kimberlee	10/31/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662874	Mitchell Lauren	10/31/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662875	Mobley Kyla	10/31/2023	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662876	Moore Laura	10/31/2023	\$	444.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662877	Nichols Miranda	10/31/2023	\$	1,020.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662878	Raulston Amelia	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662879	Roberson Cheynna	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662880	Roper Martha	10/31/2023	\$	4,873.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662881	Schnittker Kira	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662882	Smith Bethany	10/31/2023	\$	793.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662883	Standridge Alicia	10/31/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662884	Swann Kacie	10/31/2023	\$	595.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662885	Swindle Heather	10/31/2023	\$	1,295.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662886	Thompson Ryan	10/31/2023	\$	1,020.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662887	Turner Barbara	10/31/2023	\$	1,110.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662888	Vohler Ana	10/31/2023	\$	906.67	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 10.31.2023

Wallace State CC	662889	Waddell Sienna	10/31/2023	\$	272.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662890	Walker Kelly	10/31/2023	\$	7,967.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662891	Whitcomb Lauren	10/31/2023	\$	1,332.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662892	Wilhite Rosey	10/31/2023	\$	7,442.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662893	Williams Lawanda	10/31/2023	\$	986.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662894	Cleghorn Chris	10/31/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662895	Kilpatrick Jaime	10/31/2023	\$	6,721.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662896	Brewer Ramonica	10/31/2023	\$	5,673.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662897	Alley Sharon	10/31/2023	\$	8,545.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662898	Eisner Stephanie	10/31/2023	\$	5,239.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662899	Melton Halli	10/31/2023	\$	3,706.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662900	Weeks Corey	10/31/2023	\$	3,427.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662901	Whited Tammye	10/31/2023	\$	6,509.08	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662902	Flack Jordan	10/31/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662903	Sutherland April	10/31/2023	\$	5,639.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662904	Thompson Sara	10/31/2023	\$	4,240.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662905	Hackney Casey	10/31/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662906	Lawrence Gregory	10/31/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662907	Blubaugh Lori	10/31/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662908	Conn Donna	10/31/2023	\$	644.28	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662909	Ponder Linda	10/31/2023	\$	4,002.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662910	Beck Susan	10/31/2023	\$	2,711.87	Unrestricted Distance Ed	Payroll
Wallace State CC	662910	Beck Susan	10/31/2023	\$	4,067.80	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662911	Shipp Tiffany	10/31/2023	\$	2,030.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662911	Shipp Tiffany	10/31/2023	\$	3,045.07	Unrestricted Distance Ed	Payroll
Wallace State CC	662912	Fuqua Tracie	10/31/2023	\$	5,440.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662913	Strane Lorie	10/31/2023	\$	426.05	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662914	Gooch Rachel	10/31/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662915	Smith Laura	10/31/2023	\$	400.00	Unrestricted Shared Services	Payroll
Wallace State CC	662915	Smith Laura	10/31/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662916	Wilson Kelly	10/31/2023	\$	4,507.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662917	Adams Alina	10/31/2023	\$	5,940.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662918	Herfurth Stefanie	10/31/2023	\$	5,040.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662919	Tarvin Lisa	10/31/2023	\$	4,773.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662920	Cordell Leesa	10/31/2023	\$	7,254.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662921	Malone James	10/31/2023	\$	8,897.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662922	Rich Kelli	10/31/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662923	Lancaster Ashley	10/31/2023	\$	5,831.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662924	Tatum Tabatha	10/31/2023	\$	6,009.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662925	Bowden Lori	10/31/2023	\$	4,211.93	Unrestricted Shared Services	Payroll
Wallace State CC	662926	Craig Jennifer	10/31/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	662927	German Lisa	10/31/2023	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	662928	Rooker Deidre	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	662929	Sandlin Mindie	10/31/2023	\$	3,650.75	Unrestricted Shared Services	Payroll
Wallace State CC	662930	Chaffin Christopher	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662931	Eaton Kristin	10/31/2023	\$	3,892.91	Unrestricted Distance Ed	Payroll
Wallace State CC	662931	Eaton Kristin	10/31/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662932	Johnson Jeff	10/31/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662933	McRea Jeffrey	10/31/2023	\$	143.74	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662933	McRea Jeffrey	10/31/2023	\$	862.51	Unrestricted Distance Ed	Payroll
Wallace State CC	662934	Sides Kathryn	10/31/2023	\$	3,549.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662934	Sides Kathryn	10/31/2023	\$	4,443.42	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 10.31.2023

Wallace State CC	662935	Tillman Amanda	10/31/2023	\$	2,670.35	Unrestricted Distance Ed	Payroll
Wallace State CC	662935	Tillman Amanda	10/31/2023	\$	4,129.82	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662936	White Brandon	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662937	Flanigan Alyce	10/31/2023	\$	12,527.35	Unrestricted Shared Services	Payroll
Wallace State CC	662938	Rice Gena	10/31/2023	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	662939	Nicholas Rita	10/31/2023	\$	2,511.47	Unrestricted Distance Ed	Payroll
Wallace State CC	662939	Nicholas Rita	10/31/2023	\$	7,029.81	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662940	Sims Andria	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662941	Waters Michael	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662942	Daniel Ramon	10/31/2023	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662942	Daniel Ramon	10/31/2023	\$	3,565.96	Unrestricted Distance Ed	Payroll
Wallace State CC	662943	Jones Valerie	10/31/2023	\$	862.50	Unrestricted Shared Services	Payroll
Wallace State CC	662944	Burks Ricky	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662944	Burks Ricky	10/31/2023	\$	6,638.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662945	Richter Tiffany	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662945	Richter Tiffany	10/31/2023	\$	5,571.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662946	Robinson Justin	10/31/2023	\$	1,626.35	Unrestricted Distance Ed	Payroll
Wallace State CC	662946	Robinson Justin	10/31/2023	\$	4,780.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662947	Seymore Amy	10/31/2023	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662948	Stone Jennie	10/31/2023	\$	3,694.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662949	Desnoes Cynthia	10/31/2023	\$	4,634.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662950	Green Angela	10/31/2023	\$	2,599.16	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662950	Green Angela	10/31/2023	\$	3,898.73	Unrestricted Distance Ed	Payroll
Wallace State CC	662951	Scott Adrian	10/31/2023	\$	1,351.73	Unrestricted Distance Ed	Payroll
Wallace State CC	662951	Scott Adrian	10/31/2023	\$	4,055.19	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662952	Bailey Kenneth	10/31/2023	\$	1,040.00	Unrestricted Shared Services	Payroll
Wallace State CC	662952	Bailey Kenneth	10/31/2023	\$	8,351.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662953	Smith Kelly	10/31/2023	\$	2,389.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662953	Smith Kelly	10/31/2023	\$	5,319.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662954	Ayers Terry	10/31/2023	\$	3,355.60	Unrestricted Distance Ed	Payroll
Wallace State CC	662954	Ayers Terry	10/31/2023	\$	6,337.32	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662955	Glenn Bralee	10/31/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662956	Grimmett Cheril	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662956	Grimmett Cheril	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662957	Knight Gregory	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662957	Knight Gregory	10/31/2023	\$	7,767.97	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662958	Lovell Aubry	10/31/2023	\$	1,867.15	Unrestricted Shared Services	Payroll
Wallace State CC	662959	McBrayer Jessica	10/31/2023	\$	375.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662960	Pearce April	10/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662961	Pierce Raymond	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662962	Ray Sharon	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662963	Sedlmayr Kenneth	10/31/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662964	Skipper Selena	10/31/2023	\$	125.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662965	Wilt Jeremy	10/31/2023	\$	3,461.66	Unrestricted Distance Ed	Payroll
Wallace State CC	662965	Wilt Jeremy	10/31/2023	\$	3,898.73	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662966	Richter Jacob	10/31/2023	\$	4,839.42	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662967	Hardman Todd	10/31/2023	\$	6,706.67	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662968	Ray Blake	10/31/2023	\$	6,808.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662969	Autry Aubrey	10/31/2023	\$	5,140.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662970	Hendrix William	10/31/2023	\$	9,724.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662971	McKenzie James	10/31/2023	\$	6,173.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662972	Murcks Jerry	10/31/2023	\$	9,676.83	Unrestricted Shared Services	Payroll

Wallace State Community College Expenditures through 10.31.2023

Wallace State CC	662973	Hays Hannah	10/31/2023	\$	829.50	Unrestricted Shared Services	Payroll
Wallace State CC	662973	Hays Hannah	10/31/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662974	Manord Larry	10/31/2023	\$	8,784.67	Unrestricted Shared Services	Payroll
Wallace State CC	662975	Hall Thea	10/31/2023	\$	4,547.43	Unrestricted Distance Ed	Payroll
Wallace State CC	662975	Hall Thea	10/31/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662976	Parker Brandi	10/31/2023	\$	1,370.71	Unrestricted Distance Ed	Payroll
Wallace State CC	662976	Parker Brandi	10/31/2023	\$	5,482.85	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662977	Askea Crystal	10/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	662978	Bowling Deborah	10/31/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662979	Buckelew Kathy	10/31/2023	\$	3,000.80	Unrestricted Distance Ed	Payroll
Wallace State CC	662979	Buckelew Kathy	10/31/2023	\$	5,539.87	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662980	Burkart Kristy	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	662980	Burkart Kristy	10/31/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662981	Burroughs Denise	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662982	Calahan Jennifer	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662983	Ellis Tiffany	10/31/2023	\$	682.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662984	Farmer Maranda	10/31/2023	\$	287.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662985	Herrera Jenna	10/31/2023	\$	2,980.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662986	Hill Jennifer	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662987	Ledbetter-Crocker Gayle	10/31/2023	\$	2,202.56	Unrestricted Distance Ed	Payroll
Wallace State CC	662987	Ledbetter-Crocker Gayle	10/31/2023	\$	3,303.86	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662988	Lunsford Caroline	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662989	Marimberga Melanie	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662990	McGee Katie	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662990	McGee Katie	10/31/2023	\$	6,497.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662991	Moore Russell	10/31/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662992	Morris Karen	10/31/2023	\$	2,073.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662992	Morris Karen	10/31/2023	\$	2,666.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662993	Narrell Terri	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	662994	Nix Haley	10/31/2023	\$	2,290.81	Unrestricted Distance Ed	Payroll
Wallace State CC	662994	Nix Haley	10/31/2023	\$	3,961.77	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662995	Salerno Michael	10/31/2023	\$	2,102.19	Unrestricted Distance Ed	Payroll
Wallace State CC	662995	Salerno Michael	10/31/2023	\$	3,503.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662996	Smith Cynthia	10/31/2023	\$	1,293.75	Unrestricted Distance Ed	Payroll
Wallace State CC	662997	Smith Doran	10/31/2023	\$	1,964.88	Unrestricted Distance Ed	Payroll
Wallace State CC	662997	Smith Doran	10/31/2023	\$	3,418.54	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662998	Smothers Sherry	10/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	662999	Sullivan Brooklyn	10/31/2023	\$	539.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663000	Teichmiller Jason	10/31/2023	\$	718.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663001	Thompson Teresa	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663001	Thompson Teresa	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663002	Warren Sally	10/31/2023	\$	2,827.38	Unrestricted Distance Ed	Payroll
Wallace State CC	663002	Warren Sally	10/31/2023	\$	3,274.79	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663003	Watts Morgan	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663004	Park Donna	10/31/2023	\$	1,006.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663005	Baker Jeremy	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663005	Baker Jeremy	10/31/2023	\$	431.25	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663006	Baulch Samantha	10/31/2023	\$	948.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663006	Baulch Samantha	10/31/2023	\$	3,792.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663007	Daniel Jefferson	10/31/2023	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663008	Driggers Darlene	10/31/2023	\$	72.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663009	Hays David	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll

Wallace State Community College Expenditures through 10.31.2023

Wallace State CC	663010	Hays Jenifer	10/31/2023	\$	3,695.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663011	Holcomb Steve	10/31/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663012	Leverett Jodi	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663013	Messersmith Thomas	10/31/2023	\$	1,317.07	Unrestricted Distance Ed	Payroll
Wallace State CC	663013	Messersmith Thomas	10/31/2023	\$	5,268.26	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663014	Nix Gina	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663016	Williams Morris	10/31/2023	\$	1,293.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663017	Yeager Jennifer	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663018	Ball Andrew	10/31/2023	\$	3,907.12	Unrestricted Distance Ed	Payroll
Wallace State CC	663018	Ball Andrew	10/31/2023	\$	4,566.94	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663019	Bussman John	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663020	Richter John	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663021	Roberts-Morgan Kristofer	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663022	Aaron Kayla	10/31/2023	\$	3,338.00	Unrestricted Shared Services	Payroll
Wallace State CC	663023	Brindle Alden	10/31/2023	\$	862.50	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663024	Harbin Casey	10/31/2023	\$	1,299.58	Unrestricted Distance Ed	Payroll
Wallace State CC	663024	Harbin Casey	10/31/2023	\$	5,198.31	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663025	O'Rear Susan	10/31/2023	\$	3,684.93	Unrestricted Distance Ed	Payroll
Wallace State CC	663025	O'Rear Susan	10/31/2023	\$	5,527.40	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663026	Thompson Donald	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663027	Williamson Aletta	10/31/2023	\$	2,603.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663027	Williamson Aletta	10/31/2023	\$	4,767.94	Unrestricted Distance Ed	Payroll
Wallace State CC	663028	Aker Shaunna	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663029	Bridges Shannon	10/31/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663030	Cornelius Mark	10/31/2023	\$	1,150.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663031	Donaldson Jacqueline	10/31/2023	\$	6,382.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663032	Evans Vickie	10/31/2023	\$	1,150.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663033	Feldner Nicholas	10/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663034	Glasscock Melanie	10/31/2023	\$	4,872.89	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663034	Glasscock Melanie	10/31/2023	\$	6,022.89	Unrestricted Distance Ed	Payroll
Wallace State CC	663035	Heinze Susanna	10/31/2023	\$	575.00	Unrestricted Distance Ed	Payroll
Wallace State CC	663035	Heinze Susanna	10/31/2023	\$	2,703.46	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663035	Heinze Susanna	10/31/2023	\$	2,703.46	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663036	Holder Natasha	10/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663037	Landers Melissa	10/31/2023	\$	1,418.40	Unrestricted Distance Ed	Payroll
Wallace State CC	663037	Landers Melissa	10/31/2023	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663038	McGraw John	10/31/2023	\$	575.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663039	McHan Brenda	10/31/2023	\$	3,873.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663040	Moore Laura	10/31/2023	\$	383.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663041	Quick Shannon	10/31/2023	\$	1,993.40	Unrestricted Distance Ed	Payroll
Wallace State CC	663041	Quick Shannon	10/31/2023	\$	4,255.18	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663042	Williams Beth	10/31/2023	\$	2,271.26	Unrestricted Distance Ed	Payroll
Wallace State CC	663042	Williams Beth	10/31/2023	\$	3,843.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663043	Wright Cassidy	10/31/2023	\$	2,537.55	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663043	Wright Cassidy	10/31/2023	\$	2,537.56	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663044	Zhang Dingguo	10/31/2023	\$	7,078.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663045	Jackson La Tisha	10/31/2023	\$	1,285.04	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663045	Jackson La Tisha	10/31/2023	\$	4,430.13	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663046	Adams Dana	10/31/2023	\$	107.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663047	Arnold Melissa	10/31/2023	\$	1,281.93	Unrestricted Distance Ed	Payroll
Wallace State CC	663047	Arnold Melissa	10/31/2023	\$	5,676.90	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663048	Beam Brooke	10/31/2023	\$	36.00	Unrestricted Wallace Hanceville	Payroll

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Wallace State CC	663049	Bryant Joan	10/31/2023	\$	251.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663050	Cline Carol	10/31/2023	\$	335.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663051	Davis Krystal	10/31/2023	\$	2,733.69	Unrestricted Distance Ed	Payroll
Wallace State CC	663051	Davis Krystal	10/31/2023	\$	5,725.64	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663052	Doss Angela	10/31/2023	\$	2,802.60	Unrestricted Distance Ed	Payroll
Wallace State CC	663052	Doss Angela	10/31/2023	\$	3,712.65	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663053	Doss Carolyn	10/31/2023	\$	491.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663054	Goodwin Tristan	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663055	Lisle Dana	10/31/2023	\$	143.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663056	Mullins Kenneth	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663057	Quick Renee	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663057	Quick Renee	10/31/2023	\$	6,993.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663058	Ray Emily	10/31/2023	\$	395.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663059	Roberts Haley	10/31/2023	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663060	Sibert Kateland	10/31/2023	\$	2,080.86	Unrestricted Distance Ed	Payroll
Wallace State CC	663060	Sibert Kateland	10/31/2023	\$	4,373.81	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663061	Smith Brandon	10/31/2023	\$	573.56	Unrestricted Distance Ed	Payroll
Wallace State CC	663061	Smith Brandon	10/31/2023	\$	6,506.27	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663062	Smith Lucretia	10/31/2023	\$	215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663063	Smith Tomesa	10/31/2023	\$	1,293.75	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663064	Venable Tabitha	10/31/2023	\$	323.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663065	Whisenant Samantha	10/31/2023	\$	215.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663066	Wilson Kim	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663067	O'Leary Christine	10/31/2023	\$	2,435.69	Unrestricted Distance Ed	Payroll
Wallace State CC	663067	O'Leary Christine	10/31/2023	\$	5,582.06	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663068	Ayers Zachary	10/31/2023	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663069	Beasley Andrew	10/31/2023	\$	2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663070	Bynum Jason	10/31/2023	\$	500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663070	Bynum Jason	10/31/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663071	Eiland Cody	10/31/2023	\$	287.50	Unrestricted Shared Services	Payroll
Wallace State CC	663072	Stanley Christian	10/31/2023	\$	790.75	Unrestricted Shared Services	Payroll
Wallace State CC	663073	Frazar Adam	10/31/2023	\$	10,201.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663074	Parson Ernest	10/31/2023	\$	1,848.00	ARC Grant Electric Vehicle	Payroll
Wallace State CC	663074	Parson Ernest	10/31/2023	\$	1,848.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663075	Heatherly Benjamin	10/31/2023	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663076	Jones Jessica	10/31/2023	\$	431.25	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663077	Richmond Rebecca	10/31/2023	\$	862.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663078	Robinson Marcie	10/31/2023	\$	7,309.33	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663079	Tankersley Stacey	10/31/2023	\$	187.50	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663080	Thrasher Jana	10/31/2023	\$	7,564.78	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663081	Flanigan Sabrina	10/31/2023	\$	5,773.17	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663082	Latham Makenzie	10/31/2023	\$	2,625.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663083	Moore Amy	10/31/2023	\$	6,986.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663084	Nichols Robert	10/31/2023	\$	5,831.78	Unrestricted Shared Services	Payroll
Wallace State CC	663085	Swann Wyatt	10/31/2023	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663086	Swindall Daniel	10/31/2023	\$	5,964.22	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663087	Naugher Raymond	10/31/2023	\$	7,144.97	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663088	Smith Megan	10/31/2023	\$	3,516.58	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663089	Stokes Terrell	10/31/2023	\$	5,120.56	Unrestricted Wallace Vinemont	Payroll
Wallace State CC	663091	Burnett Justin	10/31/2023	\$	4,972.75	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663092	Minyard Jonathan	10/31/2023	\$	6,352.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663093	Quick Christopher	10/31/2023	\$	7,209.22	Unrestricted Wallace Hanceville	Payroll

Wallace State Community College Expenditures through 10.31.2023

Wallace State CC	663094	Smith Lisa	10/31/2023	\$	431.25	Unrestricted Distance Ed	Payroll
Wallace State CC	663094	Smith Lisa	10/31/2023	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	663095	Anderson Jason	10/31/2023	\$	6,853.56	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663096	Hammond James	10/31/2023	\$	400.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663096	Hammond James	10/31/2023	\$	7,742.67	Unrestricted Shared Services	Payroll
Wallace State CC	663097	Kreps Andrew	10/31/2023	\$	3,717.00	Unrestricted Shared Services	Payroll
Wallace State CC	663098	Patterson Melanie	10/31/2023	\$	6,142.11	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663099	Posey Christopher	10/31/2023	\$	6,365.22	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663100	Tucker Lana	10/31/2023	\$	1,100.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663101	Heatherly Sieglinde	10/31/2023	\$	751.66	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663102	Skelton Joseph	10/31/2023	\$	5,220.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663103	Adams Steven	10/31/2023	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663104	Baker Ashley	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663105	Pair Sydney	10/31/2023	\$	4,091.04	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663106	Stapp Donald	10/31/2023	\$	4,860.00	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663107	Fomby Candice	10/31/2023	\$	4,140.75	Unrestricted Shared Services	Payroll
Wallace State CC	663108	Sivley Stacey	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663108	Sivley Stacey	10/31/2023	\$	9,843.50	Unrestricted Shared Services	Payroll
Wallace State CC	663109	Shearer Tanya	10/31/2023	\$	3,427.25	Unrestricted Shared Services	Payroll
Wallace State CC	663110	Harris Kourtney	10/31/2023	\$	4,141.00	Unrestricted Shared Services	Payroll
Wallace State CC	663111	Johnson Beth	10/31/2023	\$	12,694.02	Unrestricted Shared Services	Payroll
Wallace State CC	663112	Wadkins Susan	10/31/2023	\$	1,118.91	Unrestricted Shared Services	Payroll
Wallace State CC	663112	Wadkins Susan	10/31/2023	\$	2,397.67	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663113	Wilson Lauren	10/31/2023	\$	9,676.83	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663114	Calhoun David	10/31/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	663115	Ingram Matthew	10/31/2023	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	663116	Kennedy Misty	10/31/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663117	Sadler Zachary	10/31/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663118	Scarbrough Dax	10/31/2023	\$	5,304.00	Unrestricted Shared Services	Payroll
Wallace State CC	663119	Thornton Mary	10/31/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663120	Thurman Justin	10/31/2023	\$	4,968.49	Unrestricted Shared Services	Payroll
Wallace State CC	663121	Cobb Jesse	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663122	Humaideh Iman	10/31/2023	\$	3,173.56	Unrestricted Shared Services	Payroll
Wallace State CC	663123	Marty Jacqueline	10/31/2023	\$	7,964.78	Unrestricted Shared Services	Payroll
Wallace State CC	663124	Holmes Kristen	10/31/2023	\$	11,759.19	Unrestricted Shared Services	Payroll
Wallace State CC	663125	Mahler Theresa	10/31/2023	\$	6,690.67	Unrestricted Shared Services	Payroll
Wallace State CC	663126	Quick Brooke	10/31/2023	\$	4,699.44	Unrestricted Shared Services	Payroll
Wallace State CC	663127	Edmonds Logan	10/31/2023	\$	3,337.42	Unrestricted Shared Services	Payroll
Wallace State CC	663128	Fuller Audrey	10/31/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663129	Hensley Gabrielle	10/31/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663130	Murff Pamela	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663131	Hasenbein William	10/31/2023	\$	4,339.92	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663132	Stanley Jennifer	10/31/2023	\$	5,037.83	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663133	Young Daniel	10/31/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	663134	Holmes Christina	10/31/2023	\$	2,204.45	DOL ALAMAPS FAME YR 3	Payroll
Wallace State CC	663134	Holmes Christina	10/31/2023	\$	2,204.47	Unrestricted Shared Services	Payroll
Wallace State CC	663135	McRea Jennifer	10/31/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	663136	Nichols Dakota	10/31/2023	\$	5,632.34	Unrestricted Shared Services	Payroll
Wallace State CC	663137	Ponder Devan	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663138	Rice Whitney	10/31/2023	\$	8,261.00	Unrestricted Shared Services	Payroll
Wallace State CC	663139	Robinson Amber	10/31/2023	\$	4,765.67	Unrestricted Shared Services	Payroll
Wallace State CC	663140	Twitty Kimberly	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll

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Wallace State CC	663141	Arnold Jackie	10/31/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	663142	Downs Karen	10/31/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663143	Farr Patchez	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663144	Graves Rebecca	10/31/2023	\$	8,797.42	Unrestricted Shared Services	Payroll
Wallace State CC	663145	Martinez Monica	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663146	Miller Keisha	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663147	Calvert Belinda	10/31/2023	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	663148	Liddle Elizabeth	10/31/2023	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	663149	Milligan Jimmy	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663150	Stephens Susan	10/31/2023	\$	3,873.92	Unrestricted Wallace Oneonta	Payroll
Wallace State CC	663151	Tidwell James	10/31/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663152	Twitty Jennifer	10/31/2023	\$	7,737.25	Unrestricted Shared Services	Payroll
Wallace State CC	663153	Putman Randy	10/31/2023	\$	2,376.10	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663153	Putman Randy	10/31/2023	\$	3,564.15	Unrestricted Shared Services	Payroll
Wallace State CC	663154	Sadler Thomas	10/31/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	663155	West Toni	10/31/2023	\$	3,248.25	Unrestricted Shared Services	Payroll
Wallace State CC	663156	Prather Cameron	10/31/2023	\$	2,381.81	Unrestricted Shared Services	Payroll
Wallace State CC	663157	Sharpe Gary	10/31/2023	\$	8,573.59	Unrestricted Shared Services	Payroll
Wallace State CC	663158	Yates Kevin	10/31/2023	\$	2,222.22	Unrestricted Shared Services	Payroll
Wallace State CC	663159	Crider Tony	10/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	663160	Narewski Stanley	10/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663161	Adams John	10/31/2023	\$	2,500.00	Unrestricted Shared Services	Payroll
Wallace State CC	663162	Elliott Sylas	10/31/2023	\$	5,786.56	Unrestricted Shared Services	Payroll
Wallace State CC	663163	Owens Carson	10/31/2023	\$	5,430.67	Unrestricted Shared Services	Payroll
Wallace State CC	663164	Stewart Lauren	10/31/2023	\$	3,819.66	Unrestricted Shared Services	Payroll
Wallace State CC	663165	Garner Timothy	10/31/2023	\$	5,140.17	Unrestricted Shared Services	Payroll
Wallace State CC	663166	Hamman Muntingh	10/31/2023	\$	1,444.44	Unrestricted Shared Services	Payroll
Wallace State CC	663167	Beard Ella	10/31/2023	\$	1,083.33	Unrestricted Shared Services	Payroll
Wallace State CC	663168	Daniel Randy	10/31/2023	\$	3,025.91	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663168	Daniel Randy	10/31/2023	\$	4,538.87	Unrestricted Shared Services	Payroll
Wallace State CC	663169	McMoy John	10/31/2023	\$	18,000.00	Unrestricted Shared Services	Payroll
Wallace State CC	663170	Brakefield Jordan	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663171	Couey Brittany	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663172	Kahler Kimberley	10/31/2023	\$	5,658.33	Unrestricted Shared Services	Payroll
Wallace State CC	663173	Maxcy Sheena	10/31/2023	\$	9,153.17	Unrestricted Shared Services	Payroll
Wallace State CC	663174	Moody Candy	10/31/2023	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	663175	Mullins Stephanie	10/31/2023	\$	242.75	AE-State Regular	Payroll
Wallace State CC	663175	Mullins Stephanie	10/31/2023	\$	4,612.25	Unrestricted Shared Services	Payroll
Wallace State CC	663176	Roper Tammy	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663177	Thompson Amy	10/31/2023	\$	4,587.58	Unrestricted Shared Services	Payroll
Wallace State CC	663178	Widner Lacie	10/31/2023	\$	5,296.16	Unrestricted Shared Services	Payroll
Wallace State CC	663179	Abbott Jarrod	10/31/2023	\$	866.67	Unrestricted Shared Services	Payroll
Wallace State CC	663179	Abbott Jarrod	10/31/2023	\$	6,205.00	Talent Search 21-26	Payroll
Wallace State CC	663180	Barnett John	10/31/2023	\$	4,141.00	AE-State Regular	Payroll
Wallace State CC	663181	Battles Gordon	10/31/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	663182	Beard Anna	10/31/2023	\$	4,230.25	Unrestricted Shared Services	Payroll
Wallace State CC	663183	Campbell Bethany	10/31/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	663184	Chairez Jessica	10/31/2023	\$	4,141.00	Talent Search 21-26	Payroll
Wallace State CC	663185	Clements Brittany	10/31/2023	\$	3,533.33	AE-State Regular	Payroll
Wallace State CC	663186	Daugherty Annette	10/31/2023	\$	2,597.76	Talent Search 21-26	Payroll
Wallace State CC	663187	Derrick Mona	10/31/2023	\$	7,748.00	AE-State Regular	Payroll
Wallace State CC	663188	Glasscock Theresa	10/31/2023	\$	4,125.00	AE-State Regular	Payroll

Wallace State Community College Expenditures through 10.31.2023

Wallace State CC	663189	Hill Juanita	10/31/2023	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	663190	Kress Travis	10/31/2023	\$	4,230.25	ARC Grant Electric Vehicle	Payroll
Wallace State CC	663191	Lambert Jennifer	10/31/2023	\$	4,141.25	AE-State Regular	Payroll
Wallace State CC	663192	Leggett Vikki	10/31/2023	\$	2,577.08	AE-State Regular	Payroll
Wallace State CC	663192	Leggett Vikki	10/31/2023	\$	2,577.09	ACE Program Support	Payroll
Wallace State CC	663193	Lipsey Linda	10/31/2023	\$	4,908.75	AE-Federal Regular	Payroll
Wallace State CC	663194	Metrock April	10/31/2023	\$	4,000.00	AE-Federal Regular	Payroll
Wallace State CC	663195	Mosley Shiela	10/31/2023	\$	3,873.92	Talent Search 21-26	Payroll
Wallace State CC	663196	Rutledge Tia	10/31/2023	\$	4,708.33	AE-Federal Regular	Payroll
Wallace State CC	663197	Ryan Sean	10/31/2023	\$	4,408.92	Unrestricted Shared Services	Payroll
Wallace State CC	663198	Tarvin Bobby	10/31/2023	\$	3,516.17	Title III A	Payroll
Wallace State CC	663199	Taylor Kathy	10/31/2023	\$	4,320.00	Student Support Service	Payroll
Wallace State CC	663200	Timmons Evelyn	10/31/2023	\$	5,212.17	Talent Search 21-26	Payroll
Wallace State CC	663201	Weissend Savana	10/31/2023	\$	3,962.42	Unrestricted Shared Services	Payroll
Wallace State CC	663202	White Rachel	10/31/2023	\$	6,497.89	Student Support Service	Payroll
Wallace State CC	663203	Wiggins Christine	10/31/2023	\$	5,680.58	Title III A	Payroll
Wallace State CC	663204	Wilkins Patti	10/31/2023	\$	8,237.67	AE-Federal Regular	Payroll
Wallace State CC	663205	Rodriguez Taylor	10/31/2023	\$	4,051.67	Unrestricted Shared Services	Payroll
Wallace State CC	663206	Crutchfield Patricia	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663207	Pugh Zoe	10/31/2023	\$	2,891.33	Unrestricted Shared Services	Payroll
Wallace State CC	663208	Woods Carrie	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663209	Calvert Nathaniel	10/31/2023	\$	3,694.75	Unrestricted Shared Services	Payroll
Wallace State CC	663210	Drake Shane	10/31/2023	\$	7,714.67	Unrestricted Shared Services	Payroll
Wallace State CC	663211	Johnson Karen	10/31/2023	\$	4,141.92	Unrestricted Shared Services	Payroll
Wallace State CC	663212	Laney Jeremy	10/31/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663213	Posey II Clyde	10/31/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	663214	Price Justin	10/31/2023	\$	3,962.67	Unrestricted Shared Services	Payroll
Wallace State CC	663215	Rasbury Michael	10/31/2023	\$	3,783.92	Unrestricted Shared Services	Payroll
Wallace State CC	663216	Hudson Mattie	10/31/2023	\$	6,510.08	Unrestricted Shared Services	Payroll
Wallace State CC	663217	Allen Ladonna	10/31/2023	\$	10,724.33	Unrestricted Shared Services	Payroll
Wallace State CC	663218	Barnett Kristi	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663219	Beasley Brooke	10/31/2023	\$	3,873.33	Unrestricted Shared Services	Payroll
Wallace State CC	663220	Grimes Julia	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663221	Harbin Malinda	10/31/2023	\$	13,078.11	Unrestricted Shared Services	Payroll
Wallace State CC	663222	Hunt Mary	10/31/2023	\$	5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663224	Peek Susan	10/31/2023	\$	4,855.00	Unrestricted Shared Services	Payroll
Wallace State CC	663225	Strickland Jill	10/31/2023	\$	5,479.58	Unrestricted Shared Services	Payroll
Wallace State CC	663226	Aldridge Penny	10/31/2023	\$	862.50	Unrestricted Distance Ed	Payroll
Wallace State CC	663227	Allen Brian	10/31/2023	\$	9,482.83	Unrestricted Shared Services	Payroll
Wallace State CC	663228	McFall Matthew	10/31/2023	\$	9,676.83	Unrestricted Shared Services	Payroll
Wallace State CC	663229	Castleberry Edward	10/31/2023	\$	5,033.50	Unrestricted Shared Services	Payroll
Wallace State CC	663230	Clabo Glen	10/31/2023	\$	4,587.58	Unrestricted Wallace Hanceville	Payroll
Wallace State CC	663231	Dickerson Tanner	10/31/2023	\$	4,676.25	Unrestricted Shared Services	Payroll
Wallace State CC	663232	Edwards Terry	10/31/2023	\$	4,766.17	Unrestricted Shared Services	Payroll
Wallace State CC	663233	Fairbanks George	10/31/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663234	Hinson Eldridge	10/31/2023	\$	5,034.17	Unrestricted Shared Services	Payroll
Wallace State CC	663235	Johnson James	10/31/2023	\$	4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	663236	Jordan Steven	10/31/2023	\$	3,695.25	Unrestricted Shared Services	Payroll
Wallace State CC	663237	Nall Nicholas	10/31/2023	\$	3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663238	Payne Jimmy	10/31/2023	\$	7,126.92	Unrestricted Shared Services	Payroll
Wallace State CC	663239	Roper Rachel	10/31/2023	\$	3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	663240	Smith John	10/31/2023	\$	4,587.58	Unrestricted Shared Services	Payroll

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Wallace State CC	663241	Wilkins Donald	10/31/2023	\$ 4,141.25	Unrestricted Shared Services	Payroll
Wallace State CC	663242	Williams Mark	10/31/2023	\$ 5,212.17	Unrestricted Shared Services	Payroll
Wallace State CC	663243	Bates Peggy	10/31/2023	\$ 3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663244	Entrekin Timothy	10/31/2023	\$ 4,231.42	Unrestricted Shared Services	Payroll
Wallace State CC	663245	Golovkina Valentina	10/31/2023	\$ 1,538.51	Unrestricted Shared Services	Payroll
Wallace State CC	663246	Gouchtchina Nina	10/31/2023	\$ 3,873.92	Unrestricted Shared Services	Payroll
Wallace State CC	663247	Roquemore Connie	10/31/2023	\$ 4,052.67	Unrestricted Shared Services	Payroll
Wallace State CC	663248	Britton Agnes	10/31/2023	\$ 5,123.33	Unrestricted Shared Services	Payroll
Wallace State CC	663249	Leeth Robbin	10/31/2023	\$ 333.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	663249	Leeth Robbin	10/31/2023	\$ 4,588.00	Unrestricted Shared Services	Payroll
Wallace State CC	663250	Roberts Joe	10/31/2023	\$ 3,070.08	Unrestricted Shared Services	Payroll
Wallace State CC	663251	Westbrook Vickie	10/31/2023	\$ 2,980.75	Unrestricted Shared Services	Payroll
Wallace State CC	663252	Sams Wesley	10/31/2023	\$ 3,516.58	Unrestricted Shared Services	Payroll
Wallace State CC	663253	Crosby Mary	10/31/2023	\$ 4,141.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663254	Horton Patricia	10/31/2023	\$ 4,052.67	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663255	Seymore Dallas	10/31/2023	\$ 315.31	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663255	Seymore Dallas	10/31/2023	\$ 315.32	Housing- Wallace Hanceville	Payroll
Wallace State CC	663256	Wilkins Kathryn	10/31/2023	\$ 3,427.25	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663257	Yarbrough Sarah	10/31/2023	\$ 3,873.92	Food Services- Wallace Hanceville	Payroll
Wallace State CC	663258	Bolin Richard	10/31/2023	\$ 4,741.41	Housing- Wallace Hanceville	Payroll
Wallace State CC	663258	Bolin Richard	10/31/2023	\$ 4,741.42	Unrestricted Shared Services	Payroll
Wallace State CC	663259	Cooperwood Cory	10/31/2023	\$ 2,891.33	Housing- Wallace Hanceville	Payroll
Wallace State CC	663260	Hart Stephanie	10/31/2023	\$ 1,758.29	Housing- Wallace Hanceville	Payroll
Wallace State CC	663260	Hart Stephanie	10/31/2023	\$ 1,758.29	Unrestricted Shared Services	Payroll
Wallace State CC	663261	Pilcher Janet	10/31/2023	\$ 4,141.92	Housing- Wallace Hanceville	Payroll
Wallace State CC	663262	Williamson Bonnie	10/31/2023	\$ 3,248.75	Housing- Wallace Hanceville	Payroll
Wallace State CC	663263	Jones Christina	10/31/2023	\$ 4,052.67	Other Auxiliary-WH Special Events	Payroll
Wallace State CC	663264	Gamble Mark	10/31/2023	\$ 4,231.42	Vending- Wallace Hanceville	Payroll
Wallace State CC	ACEadj23	Bowling Caitlin	10/31/2023	\$ 0.01	Unrestricted Shared Services	Payroll
Wallace State CC	ACEadj23	Bowling Caitlin	10/31/2023	\$ 728.99	ACE Program Support	Payroll
Wallace State CC	ACEadj23	Bowling Caitlin	10/31/2023	\$ 765.00	AE-Federal Regular	Payroll
Wallace State CC	AEadj23	Higginbotham David	10/31/2023	\$ (0.01)	Unrestricted Shared Services	Payroll
Wallace State CC	AEadj23	Higginbotham David	10/31/2023	\$ 243.01	AE-State Regular	Payroll
			Total:	\$ 3,562,856.97		