Agency	Fiscal_Year	Check_Number Mor	nth D	av \	/oor	Amount	Payee	Source	Purpose
Wallace State Community College	13	168365	10		2012		Burdette, Ronald G.	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	168365	10		2012		Burdette, Ronald G.	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	168371	10		2012		Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	168371	10	2	2012	\$ 200.00	Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	168372	10	2	2012	\$ 400.00	Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	168372	10		2012		Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	168373	10	_	2012		Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	168373	10		2012		Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	168376	10		2012		Daniel, Randy W.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13 13	168377 168378	10 10		2012 2012		Daniel, Randy W. Daniel, Randy W.	General Operating Fund	Out-of-State-Other Travel Expenses In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	168379	10	_	2012		Daniel, Randy W.	General Operating Fund General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	168395	10	_	2012	-,	Palmer, Archie D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168403	10		2012		Scott, Adam T.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	168403	10		2012	\$ 225.00		Baseball Club	Deposit Liabilities
Wallace State Community College	13	168407	10		2012		State Of Alabama	General Operating Fund	State Unemploy Insurance Comp-SUIC
Wallace State Community College	13	PAYROLL	10		2013		Motes Terry	Payroll	Payroll
Wallace State Community College	13	168735	10		2012			Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	168735	10		2012	, , , , , , ,		Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	168736	10		2012		Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13 13	168736 168737	10 10		2012		Meeks, John D. Johnson Crossing Water Sv	WSCC Mens Basketball	Deposit Liabilities Water & Sewer
Wallace State Community College Wallace State Community College	13	168737	10	-	2012		Johnson Crossing Water Sy	General Operating Fund General Operating Fund	Water & Sewer Water & Sewer
Wallace State Community College	13	168737	10		2012		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	168737	10		2012		Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	168737	10		2012	, , , , , , ,	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	168737	10		2012		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	168738	10	5	2012	\$ 200.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	168738	10	5	2012	\$ 200.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	168739	10	5	2012	\$ 200.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	168739	10		2012		Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	168743	10		2012		Acapnep	General Operating Fund	Memberships
Wallace State Community College	13	168744	10		2012		Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168744 168744	10		2012 2012	\$ 14.28 \$ 14.29	Accshrma Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13 13	168744	10 10		2012		Accshrma	General Operating Fund General Operating Fund	In State-Other Travel Exp In State-Other Travel Exp
Wallace State Community College	13	168744	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168744	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168744	10		2012		Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168745	10	10	2012	\$ 14.26	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168745	10	10	2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168745	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168745	10		2012	\$ 14.29		General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168745	10		2012		Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168745	10		2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13 13	168745 168746	10 10				Accshrma Accshrma	General Operating Fund General Operating Fund	In State-Other Travel Exp In State-Other Travel Exp
Wallace State Community College	13	168746	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168746	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168746	10		2012		Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168746	10	10	2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168746	10	10	2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168746	10		2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168747	10		2012	\$ 14.26	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168747	10		2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13 13	168747 168747	10 10		2012 2012		Accshrma Accshrma	General Operating Fund General Operating Fund	In State-Other Travel Exp In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	168747	10		2012		Accshrma	General Operating Fund General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168747	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168747	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168748	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168748	10	10	2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168748	10	10	2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168748	10	10	2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168748	10		2012		Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168748	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168748	10		2012		Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168749	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168749	10		2012		Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13 13	168749 168749	10 10		2012		Accshrma Accshrma	General Operating Fund General Operating Fund	In State-Other Travel Exp In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	168749	10		2012		Accshrma	General Operating Fund General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168749	10		2012	\$ 14.29	Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168749	10		2012		Accshrma	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168750	10		2012			General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168751	10	10	2012	\$ 300.00	Al Community College Assn	General Operating Fund	Memberships

Wallace State Community College	13 13	168752 168753	10 10		2012 \$ 2012 \$		American Association Of Burdette, Ronald G.	General Operating Fund Lady Lions Basketball	Memberships Deposit Liabilities
Wallace State Community College	13	168753	10	10	2012 \$		Burdette, Ronald G.	Lady Lions Basketball	
Wallace State Community College Wallace State Community College	13	168754	10	10	2012 \$		Cch Incorporated	General Operating Fund	Deposit Liabilities Subscriptions
Wallace State Community College	13	168755	10	10	2012 \$		Designs By Grace	General Operating Fund	Materials and Supplies
Wallace State Community College	13	168755	10	10	2012 \$		Designs By Grace	General Operating Fund	Materials and Supplies
Wallace State Community College	13	168756	10	10	2012 \$		Ebsco Media	Tech Prep Federal 11-12	Printing, Reproduction & Binding
Wallace State Community College	13	168756	10	10	2012 \$.,	Ebsco Media	Tech Prep Federal 11-12	Printing, Reproduction & Binding
Wallace State Community College	13	168757	10	10	2012 \$		Flanigan, Alyce M.	General Operating Fund	In State-Mileage
Wallace State Community College	13	168758	10	10	2012 \$		Greensboro Sportsplex	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	168758	10		2012 \$		Greensboro Sportsplex	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	168759	10		2012 \$		Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	168759	10		2012 \$		Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	168759	10		2012 \$		Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	168759	10		2012 \$		Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	168759	10	10	2012 \$		Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	168760	10	10	2012 \$	8.00	Hendrix, William J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	168761	10		2012 \$	400.00	Johnny's Bar-B-Q	Medical Assist	Deposit Liabilities
Wallace State Community College	13	168761	10		2012 \$	400.00	Johnny's Bar-B-Q	Medical Assist	Deposit Liabilities
Wallace State Community College	13	168762	10	10	2012 \$	200.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	168762	10	10	2012 \$	200.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	168763	10	10	2012 \$	1,052.00	O'Leary, Christine	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	168764	10	10	2012 \$		Pattin, Anthony	General Operating Fund	Honorariums
Wallace State Community College	13	168765	10	10	2012 \$	499.80	Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	168765	10	10	2012 \$	535.50	Peehip	SESP Grant Federal	Health Insurance-Institution Share
Wallace State Community College	13	168765	10	10	2012 \$	535.50	Peehip	Tech Prep Federal 12-13	Health Insurance-Institution Share
Wallace State Community College	13	168765	10	10	2012 \$	535.50	Peehip	Tech Prep Federal 12-13	Health Insurance-Institution Share
Wallace State Community College	13	168766	10	10	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	168766	10	10	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	168766	10	10	2012 \$		Petty Cash	General Operating Fund	Postage
Wallace State Community College	13	168766	10	10	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	168766	10	10	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	168767	10	10	2012 \$		Sacs-Coc	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	168768	10		2012 \$		Teachers Retirement	General Operating Fund	Retirement Match-Institution Share
Wallace State Community College	13 13	168768 168769	10 10		2012 \$ 2012 \$		Teachers Retirement	General Operating Fund	Retirement Match-Institution Share
Wallace State Community College	13	168769	10		2012 \$		Tp Country Club	General Operating Fund	Materials and Supplies
Wallace State Community College							Tp Country Club	General Operating Fund	Materials and Supplies
Wallace State Community College	13	168770	10		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	168770	10		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	168771	10		2012 \$		ACI Building Systems, Inc.	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	168771	10		2012 \$		ACI Building Systems, Inc.	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	168772	10		2012 \$		Aho Architects Llc	Fac Renew Storm 2011-Machine S	Engineering & Architectl Srvcs
Wallace State Community College	13	168772	10		2012 \$		Aho Architects Llc	Fac Renew Storm 2011-Lady Dorm	Engineering & Architectl Srvcs
Wallace State Community College	13	168772	10		2012 \$		Aho Architects Llc	Fac Renew Storm 2011-Agri Ctr	Engineering & Architectl Srvcs
Wallace State Community College	13	168772	10		2012 \$		Aho Architects Llc	Rebecca Branch Hall	Engineering & Architectl Srvcs
Wallace State Community College	13	168773	10		2012 \$		Civicon, Llc	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	168773	10		2012 \$		Civicon, Llc	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	168774	10		2012 \$,	Comer & Associates, Inc.	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	168774	10		2012 \$.,	Comer & Associates, Inc.	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	168775	10	11	2012 \$		Commercial Roofing Specialties, Inc	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	168775	10	11	2012 \$		Commercial Roofing Specialties, Inc	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	168776	10	11	2012 \$	2,416.16	Gulfeagle Supply	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	168776	10		2012 \$		Gulfeagle Supply	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	168779	10		2012 \$		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	168779	10	11	2012 \$	15,462.67	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	168781	10		2012 \$		Roof Curb Systems	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	168781	10		2012 \$		Roof Curb Systems	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	168782	10	11	2012 \$	1,697.13	Stephen Ward & Associates	Fac Renew Storm 2011-Comp Sci	Engineering & Architectl Srvcs
Wallace State Community College	13	168783	10	11	2012 \$	252.21	Triangle Fastener Corp	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	168783	10	11	2012 \$	1,107.15	Triangle Fastener Corp	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	168784	10	11	2012 \$		Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community College	13	168784	10	11	2012 \$	228,531.19	Van Winkle & Co	Fac Renew Storm 2011-JCB	Construction in Progress
Wallace State Community College	13	168785	10	11	2012 \$	203.72	Wittichen Supply	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	168785	10	11	2012 \$	894.28	Wittichen Supply	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	168787	10	12	2012 \$	160.00	Alexander, Ronald	Softball Club	Deposit Liabilities
Wallace State Community College	13	168787	10	12	2012 \$	160.00	Alexander, Ronald	Softball Club	Deposit Liabilities
Wallace State Community College	13	168788	10	12	2012 \$	160.00	Hardy, Allen	Softball Club	Deposit Liabilities
Wallace State Community College	13	168788	10		2012 \$		Hardy, Allen	Softball Club	Deposit Liabilities
Wallace State Community College	13	168789	10		2012 \$		Jeffreys, Chase	Softball Club	Deposit Liabilities
Wallace State Community College	13	168789	10		2012 \$		Jeffreys, Chase	Softball Club	Deposit Liabilities
Wallace State Community College	13	168790	10	12	2012 \$		Naramore, James	Softball Club	Deposit Liabilities
Wallace State Community College	13	168790	10	12	2012 \$		Naramore, James	Softball Club	Deposit Liabilities
Wallace State Community College	13	168791	10	12	2012 \$		Newton, Brad	Softball Club	Deposit Liabilities
Wallace State Community College	13	168791	10	12	2012 \$		Newton, Brad	Softball Club	Deposit Liabilities
Wallace State Community College	13	168792	10		2012 \$		Newton, Stacy	Softball Club	Deposit Liabilities
Wallace State Community College	13	168792	10		2012 \$		Newton, Stacy	Softball Club	Deposit Liabilities
Wallace State Community College	13	168793	10		2012 \$		Parker, Michael	Softball Club	Deposit Liabilities

Marke Galler Commont Collage	Wallace State Community College	13	168793	10	12	2012	160.00	Parker, Michael	Softball Club	Deposit Liabilities
Marke Earn Camment (rillage 1) 1 1887										
Walter Sale Common's Colorge 13								,		
Walter State Community California 1										
Walter Stand Camment Galley Walter Stand Cam	,									
Marche Charmoning College										
Water Satz-Community Calings 10 1, 1977 9 10 1 20 12 12 12 12 12 12 12 12 12 12 12 12 12										
Marche Cale Cammany College										
Water State Community Calegos 2 54779 2 2 201 5 400.00 Elevister, Resour C. Ludy Loss State Annual Property Calegos 1 14790 2 1 14700										
Maries face Community Calegos 13 56979 10 11 12 12 12 12 12 12	Wallace State Community College		168797	10	13	2012	1,190.00	Aspt	General Operating Fund	Materials and Supplies
Walles Start Community College	Wallace State Community College	13	168798	10	13	2012	400.00	Burdette, Ronald G.	Lady Lions Basketball	Deposit Liabilities
Walles Date Community College Walles	Wallace State Community College	13	168798	10	13	2012	400.00	Burdette, Ronald G.	Lady Lions Basketball	Deposit Liabilities
Multice State Community College 13 18800 10 13 201 5 17500 Samult, Baroly W. Gamond College Gamentonian Progress Medical State Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802 10 13 201 5 17500 Samult, Baroly W. Beautiful Community College 13 18802	Wallace State Community College	13	168799	10	13	2012	400.00	Clem, Theresa J.	Softball Club	Deposit Liabilities
Washes Sets Community College	Wallace State Community College	13	168799	10	13	2012	400.00	Clem, Theresa J.	Softball Club	Deposit Liabilities
waker Seite Community College 3 3800, 20 18 301 30	Wallace State Community College	13	168800	10	13	2012	175.00	Daniel, Randy W.	General Operating Fund	Out-of-State-Other Travel Expenses
waker Seite Community College 3 3800, 20 18 301 30	Wallace State Community College	13	168801	10	13	2012	368.488.75	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
walnes Selate Community College 13 38802 20 13 200 5 1,300 00 Inclined Support not Banner Pervisiogly-Non-cipal				10						
Walles State Community College 13 16802 10 12 125 125600 Election Support in Le Banner Capilater Colorer Walles State Community College 13 16803 10 10 10 10 10 10 10										
Walter State Community College 13 188002 10 12 2012 5 13,000.000 Biscoss Support to R. Bannor Chapter Sevisional Force Chapter State State Community College 13 188003 10 13 2012 5 13,000.000 Biscoss Support to R. A. S. Depart Liabilities Chapter State State Community College 13 188003 10 13 2012 5 17.000 Emblowy State Road Al S. Depart Liabilities Chapter State State Community College 13 188003 10 13 2012 5 17.000 Emblowy State Road Al S. Depart Liabilities Chapter State State Community College 13 188003 10 13 2012 5 17.000 Emblowy State Road Al S. Depart Liabilities Chapter State State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Al S. Depart Liabilities Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Al S. Depart Liabilities Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State Community College 13 188005 10 13 2012 5 17.000 Emblowy State Road Chapter State C										
Walles Sets Community College 13 168802 10 12 121 5 1.154 1.15										
Walter State Community College 33 18803 10 3 201 5 17.05 Fribacy States Heef AS Deposit Liabilities Deposit Li										
Walkes State Community College 1 1 16800 1 10 1 2 101 5 1 5 107 5 1 47.0% Enhalsey Walkes Hotel ANS Proposition of Community College 1 1 16800 1 10 1 2 101 5 1 10.00 6 10.00 6 10.00 6							, , , , ,			
Walker State Community College 13 16890 20 13 2012 5 17.00 Cenharsy Subtres Notes ANS Community College 13 16890 20 13 2012 5 17.00 Cenharsy Subtres Notes ANS Community College 13 16890 20 13 2012 5 17.00 Cenharsy Subtres Notes Cenharsy Subtres										
Walles State Community College 1 3 188100 10 1 2012 5 12-70.06 (mhy stoke steet 14-70.06 (mhy stoke 14-70.06 (mhy stok	, ,							,		.,
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Wallace State Community College 13 168917 10 18 2012 5 35.92 Amazon General Operating Fund Materials and Supplies Wallace State Community College 13 168919 10 18 2012 5 25.92 Amazon General Operating Fund Materials and Supplies Wallace State Community College 13 168920 10 18 2012 5 66.77 Mest, John K. General Operating Fund In State Other Travel Expenses Wallace State Community College 13 168921 10 18 2012 5 66.77 Mest, John K. General Operating Fund In State Other Travel Expenses Wallace State Community College 13 168921 10 18 2012 5 20.00 Mys Comell, Teres E. Dental Tyggene B Depond Liabilities Wallace State Community College 13 168922 10 18 2012 5 21.33 Mest, John Marchia Materials and Supplies Wallace State Community College 13 168925 10 </td <td>Wallace State Community College</td> <td>13</td> <td>168917</td> <td>10</td> <td>18</td> <td>2012</td> <td>\$</td> <td></td> <td></td> <td>General Operating Fund</td> <td>Materials and Supplies</td>	Wallace State Community College	13	168917	10	18	2012	\$			General Operating Fund	Materials and Supplies
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Wallace State Community College 13 1 88919 10 18 2012 5 267-70 Gelfen False Auxillary Vending Purchases for Re-Sale Wallace State Community College 13 1 88920 10 18 2012 5 66-76 Meeks, John K. General Operating Fund Out-of-State Other Travel Expenses Wallace State Community College 13 1 68921 10 18 2012 5 66-76 Meeks, John K. General Operating Fund Out-of-State Other Travel Expenses Wallace State Community College 13 1 68922 10 18 2012 5 200.0 Ray-Connell, Teres B. Dental Hygiene B Deposit Liabilities Wallace State Community College 13 1 68922 10 18 2012 5 4.66 Warbinous Expenses Deposit Liabilities Wallace State Community College 13 1 88924 10 18 2012 5 4.66 Warbinous College 18 1 18 2012 5 4.66 Warbinous College 18 1 18	Wallace State Community College	13	168917	10	18	2012	\$	35.92	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College 13 1 88919 10 18 2012 5 267-70 Gelfen False Auxillary Vending Purchases for Re-Sale Wallace State Community College 13 1 88920 10 18 2012 5 66-76 Meeks, John K. General Operating Fund Out-of-State Other Travel Expenses Wallace State Community College 13 1 68921 10 18 2012 5 66-76 Meeks, John K. General Operating Fund Out-of-State Other Travel Expenses Wallace State Community College 13 1 68922 10 18 2012 5 200.0 Ray-Connell, Teres B. Dental Hygiene B Deposit Liabilities Wallace State Community College 13 1 68922 10 18 2012 5 4.66 Warbinous Expenses Deposit Liabilities Wallace State Community College 13 1 88924 10 18 2012 5 4.66 Warbinous College 18 1 18 2012 5 4.66 Warbinous College 18 1 18	Wallace State Community College	13	168917	10	18	2012	\$	35.92	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College 3 168920 10 18 2012 \$ 66.7 Meels, John K. General Operating Fund University of State Community College 13 168921 10 18 2012 \$ 13.33 Meels, John K. General Operating Fund University of State Community College 13 168922 10 18 2012 \$ 20.00 Ray-Connell, Teresa E. Dental Hygiene B University of State Community College 13 168922 10 18 2012 \$ 20.00 Ray-Connell, Teresa E. Dental Hygiene B University of State Community College 13 168923 10 18 2012 \$ 20.00 Ray-Connell, Teresa E. Dental Hygiene B University of State Community College 13 168923 10 18 2012 \$ 20.00 Ray-Connell, Teresa E. Dental Hygiene B University of State Community College 13 168924 10 18 2012 \$ 21.53.50 Wast Culman Electric General Operating Fund Marierals and Supplies Wallace State Community College 13 168924 10 18 2012 \$ 21.53.50 Wast Culman Electric General Operating Fund Materials and Supplies Wallace State Community College 13 168925 10 18 2012 \$ 21.53.50 Wast Culman Electric General Operating Fund Materials and Supplies Wallace State Community College 13 168925 10 18 2012 \$ 21.53.50 Wast Culman Electric General Operating Fund Materials and Supplies Wallace State Community College 13 168925 10 18 2012 \$ 21.23 Wing Aero Products Auxillany-Bookstore Purchases for Re-Sale Wallace State Community College 13 168925 10 18 2012 \$ 21.23 Wing Aero Products Auxillany-Bookstore Purchase for Re-Sale Wallace State Community College 13 168925 10 18 2012 \$ 21.24 Wing Aero Products Auxillany-Bookstore Purchase for Re-Sale Wallace State Community College 13 168927 10 18 2012 \$ 21.24 Wing Aero Products Auxillany-Bookstore Purchase for Re-Sale Wallace State Community College 13 168935 10 19 2012 \$ 21.24 21.24 21.24 21.24 21.24 21.24 21.24 21.24			168919	10	18	2012	\$				
Vallace State Community College 3	Wallace State Community College	13	168920	10	18	2012	\$	66.67	Meeks, John K.	General Operating Fund	Out-of-State-Other Travel Expenses
Vallace State Community College 3	Wallace State Community College							133.33	Meeks, John K.	General Operating Fund	
Wallace State Community College 13 168921 10 18 2012 \$ 20.00 Ray-Connell, Teresa E. Dental Hygiene B Deposit Liabilities		13	168921			2012	Ś	66.67	Meeks, John K.		
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Wallace State Community College					18	2012	Ś				
Wallace State Community College		13	168922	10	18	2012	Ś	200.00	Ray-Connell, Teresa F.	Dental Hygiene B	Denosit Liabilities
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Wallace State Community College 13 168925 10 18 2012 \$ 222.60 Wing Aero Products Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 168927 10 18 2012 \$ 311.85 Wright Express General Operating Fund Gasoline Activity Wallace State Community College 13 168927 10 18 2012 \$ 136.15 Kerox Corporation Auxiliary-Bookstore Rent - Equipment Wallace State Community College 13 20153 10 19 2012 \$ 55.71.77 Culman County Sales Tax General Operating Fund Rent - Equipment Wallace State Community College 13 168931 10 19 2012 \$ 55.71.77 Culman County Sales Tax General Operating Fund Sales Tax Payable Wallace State Community College 13 168931 10 19 2012 \$ 51.41.60 Culman-Jefferson County General Operating Fund Gas & Heating Fund Wallace State Community College									0	,	
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Wallace State Community College 13 PAYROLL 10 22 2013 \$ 2,284.33 Godwin Natalie R Payroll Payroll									,		
Wallace State Community College 13 168948 10 23 2012 \$ 308.00 Dept Of Veterans Affairs Scholarship Other Deposit Liabilities								,			
	Wallace State Community College	13	168948	10	23	2012	\$	308.00	Dept Of Veterans Affairs	Scholarship Other	Deposit Liabilities

Wallace State Community College	13	168949	10	23	2012	5 75.00	Dept Of Veterans Affairs	Scholarship Other	Deposit Liabilities
Wallace State Community College	13	168950	10		2012		Krispy Kreme	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College	13	168950	10	23	2012	2,508.50	Krispy Kreme	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College	13	168951	10		2012		Spitzer, Barry J.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169244	10	27	2012	200.00	ACT, Inc.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169245	10	27	2012		Alabama Association for Developmen		Memberships
Wallace State Community College	13	169245	10	27	2012	195.00	Alabama Association for Developmen	t General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	169246	10		2012		Alabama Board of Nursing	General Operating Fund	Memberships
Wallace State Community College	13	169247	10	27	2012	350.00	American Academy Of Sleep	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169247	10	27	2012	350.00	American Academy Of Sleep	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169247	10	27	2012	750.00	American Academy Of Sleep	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169247	10	27	2012		American Academy Of Sleep	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169248	10	27	2012	3,325.00	American Physical Therapy Associati	General Operating Fund	Memberships
Wallace State Community College	13	169249	10	27	2012		AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	169249	10	27	2012	47.08	AT & T	General Operating Fund	Communications
Wallace State Community College	13	169249	10	27	2012	76.98	AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	169249	10	27	2012	1,782.11	AT & T	General Operating Fund	Communications
Wallace State Community College	13	169250	10	27	2012	1,665.19	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169251	10	27	2012	202.15	Berney Office Solutions	Stud Supp Serv Federal 10-11	Rent - Equipment
Wallace State Community College	13	169251	10	27	2012	202.15	Berney Office Solutions	Stud Supp Serv Federal 10-11	Rent - Equipment
Wallace State Community College	13	169252	10	27	2012 \$	130.41	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169252	10	27	2012 \$	135.26	Berney Office Solutions	Tal Srch Federal 11-12	Rent - Equipment
Wallace State Community College	13	169252	10	27	2012 \$	135.26	Berney Office Solutions	Tal Srch Federal 11-12	Rent - Equipment
Wallace State Community College	13	169252	10	27	2012 \$	250.24	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169253	10	27	2012 \$	956.22	Blackbaud	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169254	10	27	2012 \$	3,733.00	Blackboard Inc.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169255	10	27	2012	1,619.39	BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169255	10	27	2012 \$	1,619.39	BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169256	10	27	2012 \$	240.79	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169256	10	27	2012 \$	2,911.56	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169256	10	27	2012 \$		CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169256	10	27	2012 \$	2,911.56	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169256	10	27	2012 \$	2,911.56	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169256	10	27	2012 \$	3,350.54	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169256	10	27	2012 \$	38,743.44	CDW Government Inc	General Operating Fund	Technology Exceeding \$25,000
Wallace State Community College	13	169257	10	27	2012 \$	750.00	Committee on Accreditation for Poly	General Operating Fund	Memberships
Wallace State Community College	13	169258	10		2012 \$		Compansol	Tal Srch Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	169258	10		2012 \$		Compansol	Tal Srch Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	169259	10	27	2012 \$	375.00	Harris, Ron	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	169259	10	27	2012 \$	375.00	Harris, Ron	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	169259	10	27	2012 \$	375.00	Harris, Ron	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169259	10	27	2012 \$	375.00	Harris, Ron	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169260	10	27	2012 \$	3,195.00	Harvard University	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169261	10	27	2012 \$	5,000.00	Jones, Barbara H.	T3 Federal 12-13	Other Professional Fees
Wallace State Community College	13	169261	10	27	2012 \$		Jones, Barbara H.	T3 Federal 12-13	Other Professional Fees
Wallace State Community College	13	169262	10	27	2012 \$	5,000.00	Landau Traveling Exhibitions, LLC	Legislative Tourism	Other Professional Fees
Wallace State Community College	13	169263	10	27	2012 \$	870.00	NCA/NDA Registrations	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169264	10	27	2012 \$		O'Leary, Christine	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	169265	10		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169265	10		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169265	10		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169265	10		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169265	10		2012 \$		Petty Cash	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	169265	10		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169265	10		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169266	10	27	2012 \$		Pitney Bowes Inc	General Operating Fund	Postage
Wallace State Community College	13	169267	10	27	2012 \$		Rennards Gallery	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	169267	10	27	2012 \$		Rennards Gallery	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	169268	10	27	2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169268	10	27	2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169268	10	27	2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169268	10		2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169268	10		2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169268	10	27	2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169268	10	27	2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169269	10	27	2012 \$		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169269	10	27	2012		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169270	10	27	2012 \$		The Cullman Times	General Operating Fund	Memberships
Wallace State Community College	13	169271	10	27	2012 \$		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169271	10	27	2012		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169272	10		2012 \$		The Lyceum Agency LLC	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169273	10		2012 \$		York, Dan B.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	PAYROLL	10		2013 \$		Hudson Gregory Allen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	10		2013 \$		Glasscock Teresa Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	10		2013 \$		Grimes Julia	Payroll	Payroll
Wallace State Community College	13	PAYROLL	10		2013 \$		Hendrix Carolyn B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	10	29	2013	6,/05.08	Jones Kelley M	Payroll	Payroll

Wallace State Community College	13	PAYROLL	10		2013 \$		Lipsey Linda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	10		2013 \$		Voce Amanda Nicole	Payroll	Payroll
Wallace State Community College	13 13	169276 169278	10 10		2012 \$ 2012 \$		Alabama AHEAD Arnold, Melissa P.	General Operating Fund	In State-Registration
Wallace State Community College Wallace State Community College	13	169278	10		2012 \$		Arnold, Melissa P.	Tal Srch Federal 11-12 Tal Srch Federal 11-12	In State-Mileage In State-Mileage
Wallace State Community College	13	169279	10		2012 \$		Burdette, Ronald G.	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	169279	10		2012 \$	200.00	Burdette, Ronald G.	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	169280	10	30	2012 \$	3,300.00	Burdette, Ronald G.	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	169280	10		2012 \$		Burdette, Ronald G.	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	169281	10		2012 \$		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	169281 169282	10 10	30 30	2012 \$ 2012 \$		BWI Memphis Daniel, Randy W.	General Operating Fund General Operating Fund	Materials and Supplies In State-Other Travel Exp
Wallace State Community College	13	169284	10		2012 \$,	Hand Arendall Lic	General Operating Fund	Legal Services
Wallace State Community College	13	169284	10	30	2012 \$		Hand Arendall Llc	General Operating Fund	Legal Services
Wallace State Community College	13	169284	10	30	2012 \$	4,270.00	Hand Arendall Llc	General Operating Fund	Legal Services
Wallace State Community College	13	169284	10	30	2012 \$		Hand Arendall Llc	General Operating Fund	Legal Services
Wallace State Community College	13	169284	10	30	2012 \$,	Hand Arendall Llc	General Operating Fund	Legal Services
Wallace State Community College Wallace State Community College	13 13	169285 169286	10 10	30 30	2012 \$ 2012 \$		Hawsey, Vicki Hoar Program Management	General Operating Fund Fac Renew Storm 2011-Bookstore	In State-Mileage Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13	169286	10	30	2012 \$	10.86	Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-West Wome	
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13 13	169286 169286	10 10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Gen Studi Fac Renew Storm 2011-Culinary	Other Professional Fees Other Professional Fees
Wallace State Community College Wallace State Community College	13	169286	10	30	2012 \$		Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Cullilary	Other Professional Fees Other Professional Fees
Wallace State Community College	13	169286	10	30	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	169286	10	30	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	169286	10	30	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College	13	169286	10	30	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
Wallace State Community College	13 13	169286 169286	10 10	30 30	2012 \$ 2012 \$		Hoar Program Management	Fac Renew Storm 2011-Biology A Fac Renew Storm 2011-Misc	Other Professional Fees Other Professional Fees
Wallace State Community College Wallace State Community College	13	169286	10	30	2012 \$		Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Vollary	Other Professional Fees
Wallace State Community College	13	169286	10	30	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	169286 169286	10 10		2012 \$ 2012 \$		Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Baseball Fac Renew Storm 2011-Stud Ctr	Other Professional Fees Other Professional Fees
Wallace State Community College	13	169286	10	30	2012 \$		Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$	1,217.35	Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	169286 169286	10 10	30 30	2012 \$ 2012 \$		Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Comp Sci Fac Renew Storm 2011-Cosmetolo	Other Professional Fees Other Professional Fees
Wallace State Community College	13	169286	10		2012 \$		Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees Other Professional Fees
Wallace State Community College	13	169287	10	30	2012 \$		Holmes, Kristen J.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	169287	10	30	2012 \$	1,752.78	Holmes, Kristen J.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169288	10	30	2012 \$	955.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169288	10	30	2012 \$	955.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	169289 169289	10 10	30 30	2012 \$ 2012 \$		Ivy Green	Tal Srch Federal 12-13 Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	169289	10		2012 \$		lvy Green	Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	169289	10		2012 \$		Ivy Green	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	169291	10	30	2012 \$	3,270.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169291	10	30	2012 \$	3,270.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169292	10		2012 \$		Oden's Auto Glass Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169293	10		2012 \$		Office Depot	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	169293 169293	10 10	30 30	2012 \$ 2012 \$		Office Depot Office Depot	General Operating Fund	Materials and Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	169293	10		2012 \$		Paramount Services Inc	Auxiliary-Bookstore General Operating Fund	Service Contracts-Equipment
Wallace State Community College Wallace State Community College	13	169294	10		2012 \$		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169294	10	30	2012 \$		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169295	10	30	2012 \$		Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	169296	10		2012 \$		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169298	10	30	2012 \$		Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13 13	169299 169300	10 10	30 30	2012 \$ 2012 \$		Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	169300	10		2012 \$		Satellite Shelters, Inc Scott, Adam T.	Temp Facility Baseball Club	Rent - Equipment Deposit Liabilities
Wallace State Community College	13	169301	10		2012 \$		Scott, Adam T.	Baseball Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	169302	10		2012 \$		Service Wholesale Inc	Auxiliary-Bookstore	Purchases for Re-Sale

Malloca State Community Calloca	13	169303	10	20	2012	ċ	2 204 25	Catan Identification Deaducts	Facility Departure!	Matarials and Cumplies
Wallace State Community College Wallace State Community College	13	169303	10	30	2012			Seton Identification Products Seton Identification Products	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	169304	10	30	2012	-	.,	Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	169304	10	30	2012		.,.	Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	169305	10	30	2012		.,.	Southern Pipe	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	169306	10	30	2012			SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169306	10	30	2012			SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169307	10	30	2012		153.76		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169307	10	30	2012	Ś	547.20		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169308	10	30	2012	\$	3,258.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169309	10	30	2012			Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169309	10	30	2012			Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169310	10	30	2012	\$	325.00	Terracon	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	169310	10	30	2012	\$	666.25	Terracon	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	169310	10	30	2012	\$ 1	14,317.50	Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	169310	10	30	2012	\$ 1	14,317.50	Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	169310	10	30	2012	\$ 3	31,058.75	Terracon	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	169311	10	30	2012	-	250.00	Tervis Tumbler	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169312	10	30	2012	-		Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	169313	10	30	2012	-		Tony's Custom Colors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169313	10	30	2012	-		Tony's Custom Colors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169313	10	30	2012			Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169314	10	30	2012			United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	169314	10	30	2012		,	United Parcel Services	TECH PREP State 12-13	Freight
Wallace State Community College	13	169314	10	30	2012	-		United Parcel Services	TECH PREP State 12-13	Freight
Wallace State Community College	13	169315	10	30	2012			UPS Freight	Auxiliary-Bookstore	Freight
Wallace State Community College	13 13	169316 169316	10 10	30 30	2012	-		Verizon Wireless Verizon Wireless	General Operating Fund	Communications Communications
Wallace State Community College Wallace State Community College	13	169316	10	30	2012			Verizon Wireless	General Operating Fund General Operating Fund	Communications
Wallace State Community College	13	169316	10	30	2012			Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169316	10	30	2012			Verizon Wireless	General Operating Fund	Communications
Wallace State Community College Wallace State Community College	13	169316	10	30	2012	-		Verizon Wireless	General Operating Fund	Communications
WALLACE STATE COM COLLEGE	13	Payroll	10 3			Ś		CYNTHIA PORTER BARTLETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			SUSAN K BECK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3					JUNE L BROOKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3			\$		KENNETH LAVAUGHN BUTTS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012			EDWIN CALVERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012	\$	588.50	EDWIN CALVERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			TERRY W CARLISLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012		2,501.58	TERRY W CARLISLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012	\$	423.50	SANDY H CHAPMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012	\$	280.00	ROBERT HENRY COOK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012	\$	3,452.33	AGNES RENEE CORNELIUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012	\$	1,953.02	MYRLIE J DAVIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012		,	LYNDA S DEAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3			\$		RANDA FORTNER DUKE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3				,	VALENTINA GOLOVKINA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	_	2012	\$		RANDY L GOODIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			NINA GOUCHTCHINA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012	\$		DIANNA E GURLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012		.,	JENNIE S GURLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012 2012			CHANDA M GUTHERY STEVEN A HAGA	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll Payroll	10 3		2012			SHARON Y HARRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012	Ś		TIMOTHY B HERRON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			JUANITA HILL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012	\$		RANDY R HOLCOMB	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3			\$		STEVE M HOLCOMB	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1				ROBERT W HOWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			IMAN L HUMAIDEH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012	\$	572.00	MICHAEL B JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012	\$		JAMES M JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012	\$	616.00	JEFF S KILPATRICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			WILDA J KRETZSCHMAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012	\$	243.75	RICHARD WAYNE LAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	1	2012	\$	715.00	RICHARD WAYNE LAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			ROBBIN D LEETH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012		,	ROBBIN D LEETH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			BETTY LOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3					MATTHEW TODD MAPLES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3	_		\$		MATTHEW CORY MEYER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012	\$		PAUL MATTHEW MINDA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			RICHARD A NAIL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012	\$		KELLI N NEAL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 3		2012			ROBERT AARON NICHOLS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll	10 3		2012 2012	\$		HULON J NUNN MANDI T PERKINS	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE CONTCOLLEGE	13	Payroll	10 3	4	2012	\$	340.30	IVIDIA DI I FERRINO	TAMOLE	TATIOLE

WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ALLISON H RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		WILLIAM M ROSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JOHN M SACHS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		TIMOTHY ADAM SELLERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JANET LANETTE SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JANET LANETTE SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		TIMOTHY B SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JAMES C SHAVERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	KENNITH LEE SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	8,503.50	PHILLIP RAY STUDDARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,979.75	JAMES A THOMPSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,411.00	JAMES L TOLBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,244.92	RANDALL J TUCKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		COURTNEY LEIGH WALKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,782.75	COURTNEY LEIGH WALKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,685.00	ALINA C S ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,062.58	DANA D ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	DANA D ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	450.00	JASON L ADCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	93.00	JORJA M ADKINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,872.00	LINDA L AKIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	720.00	AMANDA ALDANA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,507.42	PENNY P ALDRIDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,368.00	BETTY C ALEXANDER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,062.58	CONNIE C ALLEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	8,066.92	LADONNA N ALLEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	6.048.78	SHARON P ALLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,012.50	JUDITH K ALLRED	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,759.00	ANDREA ALTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		PEGGY H AMBROSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	675.00	MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	Ś	853.46	MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		BARBARA P ATCHLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		DONNA B ATTAWAY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		TERRY A AYERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		TERRY A AYERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		KENNETH PAUL BAILEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	4.285.00	KRISTI WEBB CREEL BAIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	176.00	CHRISTY CRAWFORD BAKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		MECHELLE BAKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,782.75	TANIA LOUISE BALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,080.50	VIRGINIA A BARBER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,826.17	MARY P BARNES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,062.58	KRYSTAL BEASLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	KRYSTAL BEASLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	STONEY M BEAVERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	572.00	LEIGH AN BELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	CARRIE LEE BENTLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,979.08	CARRIE LEE BENTLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	SANDRA TERRY BENTLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	698.34	JAMIE LYNN BLACKMON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,963.82	JAMIE LYNN BLACKMON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	840.00	PAMELA R BLEVINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,964.00	EMILY FULLILOVE BOAZ	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,568.08	RICHARD MARK BOLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	RHONDA MAXWELL BOOTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,033.46	SIDNEY N BORDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,033.46	SIDNEY N BORDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	6,009.89	JIMMY LANCE BOYD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	JIMMY LANCE BOYD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		MARSHA K BRADFORD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	1.250.13	JUDYTHE G BRAND	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,170.33	JENNIFER PARKER BRANHAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	JENNIFER PARKER BRANHAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	437.50	BONNIE GAIL BRANNAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,757.42	RAMONICA SUSAN BREWER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		CONNIE SUE BRIEHN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$.,	ALDEN W BRINDLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JOHN H BRISCOE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	900.00	RAYMOND MICHAEL BRISCOE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,824.33	BOBBY W BRITTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	-,-	MEREDITH M BROCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,646.17	BRANDON D BROOKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ALODIE W BROWN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ELIZABETH DELL BROWN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		STACEY H BRUNNER	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KATHY L BUCKELEW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,759.75	KATHY L BUCKELEW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1.912.19	RONALD GLENN BURDETTE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	1,274.79	RONALD GLENN BURDETTE	PAYROLL	PAYROLL
						-,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JEFFREY D BURGESS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,590.33	STEPHEN DALE BURGETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,685.00	RICKY L BURKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10.31	2012	Ś	309 50	RICKY L BURKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	Ś		THERESA BURNS	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		SCOTT W BUTTS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,164.83	JASON E BYNUM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	Ś	337.50	JENNIFER B CALAHAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		JUDIE N CARDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	Ś		KAYLA FAY CARDEN	PAYROLL	PAYROLL
		Payroll			-				
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$.,	MILDRED J CARROLL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	450.00	MARK H CARTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3.229.42	JOANN B CASTLES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	675.00	STANLEY H CHAFFIN	PAYROLL	PAYROLL
				2012					
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		DEBORA A CHALKLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	900.00	JUNE CHANDLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,675.56	LAURA CHAPMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	CAROL D CHENAULT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,872.17		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		PATRICIA LEAH CIMAGLIA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	253.25	CHRISTY C CLARK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	485.50	NANETTE TALLEY CLARK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		WENDY KREUTZ CLAYTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		THERESA JAYNE CLEM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,782.75	JESSE C COBB	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,708.50	BEN C COBB JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	Ś	4 527 33	JONATHAN COLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	3.646.17	DONNA T CONN	PAYROLL	PAYROLL
						-,-			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,000.00	DONNA T CONN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,824.33	JOYCE A CORDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	450.00	MARK ANTHONY CORNELIUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		LEIGH ANN COURINGTON	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	-,	MARTHA SUE COX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	309.50	MARTHA SUE COX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,757.42	KATHRYN S COY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	2.336.50	MARY ANN CROSBY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	5,426,17		PAYROLL	PAYROLL
		., .				-,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	7,679.66	KENNETH C CROW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,916.67	ANN H CULPEPPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,112.92	ASHLEY NICOLE DAME	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	4.062.58	RAMON A DANIEL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	RAMON A DANIEL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,416.77		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,080.50	CHARLES A DAVIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	6,416.89	ROBERT S DAVIS JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10.31	2012	Ś	1.298.00	JUDSON E DAVIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	Ś	675.00	BOBBIE R DILLASHAW	PAYROLL	PAYROLL
		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,592.43	CINDY L DORN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	ANGELA P DOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	176.00	PAMELA M DUDCHOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	6.120.44	GENE PAUL DUDLEY JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	Ś	2.485.17	JENNIEER E DUNKLE	PAYROLL	PAYROLL
		Payroll				_,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ROBERT C DURAND	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,816.78	BARBARA ALYN EBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,633.83	JENNIFER DIAS EDDLEMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	697 50	DENISE S EDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		LIBBY A EDMONDSON	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,368.75		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	8,911.75	MELINDA C EDWARDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,675.42	TERRY D EDWARDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1.452.00	STEPHANIE CALVERT EISNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	337.50	PERRIE RIGSBY FLROD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		DAVID W ESKRIDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	900.00	LIBERTY RAE EVANKO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	380.00	JAMIE ARLENE FALLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		DONNA J FARMER	PAYROLL	PAYROLL
	13			2012		-,			
WALLACE STATE COM COLLEGE		Payroll	10 31		\$	337.50	DONNA J FARMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	MARANDA F FARMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,410.75	LISA M FARNSWORTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	1.012.50	ALYSSA K FAULKNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,511.20	SHARON S FERGUSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ANNA GWEN FINCHER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,012.50	JUDY COKER FINCHER	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	ALYCE M FLANIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		SABRINA CORLEY FLANIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	250.00	TILISA BALL FORTNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,012.50	LAYLA KAY FOSHEE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	647.00	DELILAH E FOX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	697.50	KETHA COLEMAN FRANKLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	PATRICIA A FREEMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,601.25	PHILLIP D FULENWIDER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	672.22	BRANDON W FUNK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	KATHLEEN K FUQUA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	3 979 75	TRACIE L FUQUA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	.,	10 31	2012	\$	2.857.42	MARK GAMBLE	PAYROLL	PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	MARK GAMBLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,288.84	RUSSELL L GANN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,195.83	TAMMI W GATTIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	8.475.17	LISA J GERMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		TERESA A GIBBS	PAYROLL	PAYROLL
	13		10 31	2012	\$	-,		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll					SHARON D GILBERT		
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$.,	TRACY L GILBREATH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,713.33	TAMMY RENAE GIPSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	6,790.11	MELANIE A GLASSCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,218.75	TERESA ANN GLASSCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	546.83	NATALIE R GODWIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,640.50	NATALIE R GODWIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		TIMOTHY L GRACE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	473.00	ASHLEY CHRISTINA GRAVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	6.450.08	REBECCA ANN GRAVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	DREW GREEN	PAYROLL	PAYROLL
	13		10 31	2012	Ś		CAROL P GRIFFIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	10	Payroll		LUIL		,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$.,	CHERIL B GRIMMETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	672.22	TRACY OWEN GRINDROD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	792.00	JENNIE MARIE GUTHERY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		BRIAN T HALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		MARY T HALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	THEA D HALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	-,	FRED HALSTEAD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	900.00	FRED HALSTEAD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,452.00	JULIE ANN HANCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JAMES R HARBIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		MALINDA S HARBIN	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	MALINDA S HARBIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,507.42	GLYNDA D HARDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,729.75	TODD A HARDMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,816.00	ANTHONY R HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	337.50	KELLY M HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		WILLIAM ATHEL HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		LISA HARRINGTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	697.50	BARBARA J HARRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	560.00	EDWARD E HART	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		DANIEL SCOTT HARVEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	1 269 00	GAYLYN L HAWKINS	PAYROLL	PAYROLL
					-				
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	366.67	VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,000.00	VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	APRIL C HAYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,782.75	JENIFER LYNN HAYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	1,181.25	TANYA R HAYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	SIEGLINDE A HEATHERLY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JENNIFER LANE HELTON	PAYROLL	PAYROLL
		Payroll	10 31	2012	\$	665.00	JENNIFER LANE HELTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13			2012	\$	3,757.42	JENNIFER WYNN HEMPFLING	PAYROLL	PAYROLL
	13 13	Payroll	10 31						
WALLACE STATE COM COLLEGE			10 31 10 31	2012	\$	4,510.58	CAROLYN B HENDRIX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll Payroll	10 31			,	CAROLYN B HENDRIX		
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll Payroll	10 31 10 31	2012	\$	6,616.44	CAROLYN B HENDRIX WILLIAM JOE HENDRIX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll Payroll	10 31 10 31 10 31	2012 2012	\$	6,616.44 750.00	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31	2012 2012 2012	\$ \$ \$	6,616.44 750.00 3,646.17	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012	\$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31	2012 2012 2012	\$ \$ \$	6,616.44 750.00 3,646.17 675.00	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012	\$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONYT HILLIARD	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72 1,614.71	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONY T HILLIARD CRYSTAL C HINES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72 1,614.71	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONY T HILLIARD CRYSTAL C HINES CRYSTAL C HINES CRYSTAL C HINES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72 1,614.71 1,614.71 3,080.50	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONY T HILLIARD CRYSTAL C HINES CRYSTAL C HINES ELDRIGE R HINSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72 1,614.71 1,614.71 3,080.50	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONY T HILLIARD CRYSTAL C HINES CRYSTAL C HINES CRYSTAL C HINES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72 1,614.71 1,614.71 3,080.50 8,475.17	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONY T HILLIARD CRYSTAL C HINES CRYSTAL C HINES ELDRIGE R HINSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72 1,614.71 1,614.71 3,080.50 8,475.17 6,450.08	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONYT HILLIARD CRYSTAL C HINES CRYSTAL C HINES ELDRIDGE R HINSON JIMMY W HODGES KRISTEN J HOLMES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 7,161.87 5,153.72 1,614.71 1,614.71 3,080.50 8,475.17 6,450.08 337.50	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONYT HILLIARD CRYSTAL C HINES CLIDRIGE R HINSON JIMMY W HODGES KRISTEN J HOLMES STEPHEN DALE HOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72 1,614.71 1,614.71 3,080.50 8,475.17 6,450.08 337.50 5,435.08	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONYT HILLIARD CRYSTAL C HINES ELDRIDGE R HINSON JIMMY W HODGES KRISTEN J HOLMES STEPHEN DALE HOOD DEBORAH S HOOVER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,616.44 750.00 3,646.17 675.00 675.00 7,161.87 5,153.72 1,614.71 1,614.71 3,080.50 8,475.17 6,450.08 337.50 5,435.08	CAROLYN B HENDRIX WILLIAM JOE HENDRIX WILLIAM JOE HENDRIX STEFANIE BABETTE HERFURTH HANNA MARIE HICKS JANICE I HILL JENNIFER F HILL ANTHONYT HILLIARD CRYSTAL C HINES CLIDRIGE R HINSON JIMMY W HODGES KRISTEN J HOLMES STEPHEN DALE HOOD	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE									
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		PATRICIA A HORTON	PAYROLL	PAYROLL
*** TELEFOL STATE COIN COLLEGE	13	Payroll	10 31	2012	\$	3,535.00	SHARON G HORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1.286.56	LAURA ELLEN HUCKABY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10.31	2012	Ś	869.00	ANGELA DAWN HUDSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		MATTIE LYNN HUDSON	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	-,-	DARLENE R HUFF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	JOHN P HUGHES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	5.816.78	LISA O HULLETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10.31	2012	Ś	3 420 95	TINA C HULSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	180.05	TINA C HULSE	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	DAVID R HULSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,505.15	MARY E HUNT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	BRANDON S HYATT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	4.202.17	BRENDA GAIL HYATT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	902.00	KAREN I HYCHE	PAYROLL	PAYROLL
			10 31	2012	-				
WALLACE STATE COM COLLEGE	13	Payroll			\$		MARY HELEN INGRAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	-,-	MATTHEW O INGRAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	162.50	KENYON YVETTE JENNINGS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	8,641.84	BETH B JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	2.857.17	BRENDA CAROL IOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10.31	2012	\$	3.080.50	KAREN D JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	\$	55.00	KRYSTAL S JOHNSON	PAYROLL	PAYROLL
		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KRYSTAL S JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		LARRY D JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	788.50	TRACI LEANN JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	506.25	TRACI LEANN JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		BELINDA V JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	\$	2,198.69	CHRISTINA ANN JONES	PAYROLL	PAYROLL
		Payroll		2012					
WALLACE STATE COM COLLEGE	13	Payroll	10 31	LUIL	\$	100.00	CHRISTINA ANN JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	732.90	CHRISTINA ANN JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,006.50	FREDERICK WILLIAM JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	630.00	KATHY PATTERSON JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KELLEY M JONES	PAYROLL	PAYROLL
	13		10 31	2012	Ś			PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll					KIMBERLEY D KAHLER		
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JACK H KELLER JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,222.68	MISTY D KENNEDY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	697.50	ELIZABETH HAMPTON KERR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,009.89	JAIME R KILPATRICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	454.94	TESS LACHELLE KIMBROUGH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		ALICIA K KNIGHT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	,	JILLIAN ALEXANDRA KNIGHT	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		PAULA K KRETZSCHMAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,121.00	JOYCE E KRIGBAUM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	365.63	AMANDA NICOLE LAMBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,559.58	PEGGY S LAMBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,007.50	ROGER D LANDERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	4.047.25	DANIEL LAUDERDALE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	., .	10 31	2012	Ś		GAYLE L LEDBETTER	PAYROLL	PAYROLL
		Payroll				-,-			PATROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	\$	6,790.11			DAVDOLL
		Payroll						PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	JAMES A LEE	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE			10 31 10 31	2012 2012	\$ \$,			
	13	Payroll				337.50	JAMES A LEE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll Payroll	10 31 10 31	2012 2012	\$ \$	337.50 2,708.25	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll Payroll	10 31 10 31 10 31	2012 2012 2012	\$ \$ \$	337.50 2,708.25 108.00	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31	2012 2012 2012 2012	\$ \$ \$ \$	337.50 2,708.25 108.00 630.00	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012	\$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG SARAH F LOVELL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG SARAH F LOVELL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG SARAH F LOVELL SANDRA J LUSK	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY SEIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY PERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY SEIN LONG SARAH F LOVELL SANDRAJ LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75 2,484.92	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY FRIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER FLANIGAN MALCOM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	*****	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75 2,484.92 6,113.33	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY PERN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MALCOM CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75 2,484.92	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY FRIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER FLANIGAN MALCOM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	*****	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75 2,484.92 6,113.33 337.50	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY PERN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MALCOM CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	*****	337.50 2,708.25 108.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75 2,484.92 6,113.33 337.50 5,268.56	JAMES A LEE LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY SEIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MALCOM CYNTHIA B MALLARD CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	******	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75 2,410.75 2,410.75 5,268.56 5,268.56 5,435.08	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY FEIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MALCOM CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012		337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75 2,484.92 6,113.33 337.50 5,268.56 5,435.08 6,450.08	JAMES A LEE LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER FLANIGAN MALCOM CYNTHIA B MALLARD CYNTHIA B MALLARD CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING LARRY W MANORD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012		337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 2,410.75 2,484.92 6,113.33 337.50 5,268.56 5,435.08 6,450.08	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY SEIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MAJERIK CYNTHIA B MALLARD CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012		337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,410.75 2,484.92 6,113.33 337.50 5,268.56 5,435.08 6,450.08	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY FEIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MALOM CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	, , , , , , , , , , , , , , , , , , , ,	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,484.92 6,113.33 337.50 5,268.56 5,435.08 6,450.08 1,012.50 450.00	JAMES A LEE LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER FLANIGAN MALCOM CYNTHIA B MALLARD CYNTHIA B MALLARD CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH JACQUELINE R MARTY JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012		337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,484.92 6,113.33 337.50 5,268.56 5,435.08 6,450.08 1,012.50 450.00	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY FEIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MALOM CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	, , , , , , , , , , , , , , , , , , , ,	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,484.92 6,113.33 337.50 5,268.56 5,435.08 6,450.08 1,012.50 450.00	JAMES A LEE LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER FLANIGAN MALCOM CYNTHIA B MALLARD CYNTHIA B MALLARD CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH JACQUELINE R MARTY JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,440.75 2,440.75 2,449.92 6,113.33 337.50 5,268.56 6,450.08 1,012.50 450.00 130.00 551.00	JAMES A LEE LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY PERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MAJERIK OYNTHIA B MALLARD JAMES SMALONE MARCELLA E MANNING LARRY W MANODD CATHY C MARSH JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	555555555555555555555555555555555555555	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,484.92 6,113.33 337.50 5,268.56 5,435.08 1,012.50 450.00 130.00 551.00	JAMES A LEE LINDA M LIPSEY LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY PERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER FLANIGAN MALCOM CYNTHIA B MALLARD CYNTHIA B MALLARD CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH JACQUELINE R MARTY JACQUELINE R MARTY MARY G MARTY MARY G MARTY BENITO DAVID MATANANE BENITO DAVID MATANANE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 2,440.75 2,440.75 2,440.92 6,113.33 337.50 5,268.56 6,450.08 1,012.50 450.00 130.00 551.00 3,646.17	JAMES A LEE LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY PERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER F LEANIGAN MALCOM CYNTHIA B MALLARD JAMES S MALLORE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH JACQUELINE R MARTY JACQUELINE R MARTY BENITO DAVID MATANANE EENITO DAVID MATANANE EENITO DAVID MATANANE CHRISTY SCHENAYE MAULDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012		337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,481.92 6,113.33 337.50 5,268.56 5,435.08 6,450.08 1,012.50 450.00 130.00 550.00 3,646.17 337.50	JAMES A LEE LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTNEY ERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER FLANIGAN MALCOM CYNTHIA B MALLARD CYNTHIA B MALLARD CYNTHIA B MALLARD JAMES S MALONE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH JACQUELINE R MARTY JACQUELINE R MARTY JACQUELINE R MARTY MARY G MARTY MAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	10 31 10 31	2012 2012 2012 2012 2012 2012 2012 2012	\$	337.50 2,708.25 108.00 630.00 2,261.83 4,202.17 3,824.33 6,454.56 2,559.58 4,196.17 1,265.75 2,481.92 6,113.33 337.50 5,268.56 5,435.08 6,450.08 1,012.50 450.00 130.00 550.00 3,646.17 337.50	JAMES A LEE LINDA M LIPSEY EBERLEE LITTENBURG AMBER LUKER LOFTIN COURTINEY PERIN LONG SARAH F LOVELL SANDRA J LUSK LAMBERT C MACKENTEPE CYNTHIA J MADDOX THERESA B MAHLER LAURA DIANA MAJERIK LAURA DIANA MAJERIK LAURA DIANA MAJERIK JENNIFER F LEANIGAN MALCOM CYNTHIA B MALLARD JAMES S MALLORE MARCELLA E MANNING LARRY W MANORD CATHY C MARSH JACQUELINE R MARTY JACQUELINE R MARTY BENITO DAVID MATANANE EENITO DAVID MATANANE EENITO DAVID MATANANE CHRISTY SCHENAYE MAULDIN	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,373.33	DARLENE G MCCOMBS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	450.00	JOHN P MCGRAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4.812.67	TERRI J MCGRIFF-WALDROP	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	4 507 42	CAROL D MCKELVEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	., .	10 31	2012	Ś		GARY J MCMINN	PAYROLL	PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$.,	JOHN HORACE MCMOY III	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,047.25	JENNIFER ANN MCREA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	Ś	88.00	LAURA DENISE MCREA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	4 507 42	ROSALYN R MEADOWS	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ROSALYN R MEADOWS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,120.33	JOHN DANIEL MEEKS JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	2.708.25	BRETT D MESSERSMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	,	ROBERT L METCALF	PAYROLL	PAYROLL
						.,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	KATHERINE MILLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,608.51	KEISHA S MILLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	2.857.17	JIMMY F MILLIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	1 256 75	JONATHAN W MINYARD	PAYROLL	PAYROLL
	13			2012	Ś			PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll	10 31				SHARONDA LANE MISENHIMER		
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,062.58	KYLA SHEA MOBLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	84.50	MELANIE E MOLZOF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	6 454 56	JANET E MONEY	PAYROLL	PAYROLL
	13			2012		.,			
WALLACE STATE COM COLLEGE		Payroll	10 31		\$		RANDY R MOON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,931.17	ELIZABETH H MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,507.42	JOAN S MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	3 005 67	RUSSELL E MOORE	PAYROLL	PAYROLL
	13	., .	10 31	2012	Ś	-,		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll					STACEY MARIE MOORE		
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	STACEY MARIE MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,020.00	DORIS A MORGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	8 475 17	JASON WESLEY MORGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	\$	-, -	ASHLEY NATASHA MORRIS	PAYROLL	
		Payroll							PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,012.50	KAREN LYRENE MORRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,568.42	MALINDA PASS MORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2 559 58	SHIELA R MOSLEY	PAYROLL	PAYROLL
	13		10 31	2012	Ś		BILL MOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll				.,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,697.56	MARY L MOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	630.00	TERRY MOTES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	900.00	SONJA T MOTZKUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KENNETH LYNN MULLINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,782.75	PAMELA LYNNE MURFF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	139.50	JENNA L NABORS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	337.50	KAYE COCHRAN NAIL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		NICHOLAS K NALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,012.50	TERRI G NARRELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,345.08	MARK A NEAL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	425.94	WILLIAM MARK NELSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		CYNTHIA M NEWMAN	PAYROLL	PAYROLL
						.,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ROBYN ANN NOBLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	TAYLOR PARKER NOVARA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	KRISTINA K NYQUIST	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KRISTINA K NYQUIST	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		DOROTHY HEILMANN O'BARA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	186.00	ELLEN FLORENCE O'CONNOR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	490.60	KATHY BELL O'DILLON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4 962 33	CHRISTINE O'LEARY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		SUSAN J O'REAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		RALPH E OAKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,833.33	ARCHIE D PALMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	675.00	ROBERT MICHAEL PALYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		SHELIA GRAVEMAN PARKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		THADDEUS BRANDON PARKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,535.00	COURTNEY L PATTERSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	744.00	DONNA MICHELLE PAYNE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	000.00	KAREN B PERRY	PAYROLL	PAYROLL
				2012	-			PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		RAYMOND TRAVIS PIERCE		
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JANET L PILCHER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	672.22	CHRISTEN LEANN PONTIUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10.31	2012	\$		KELLY M POWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		DEF RETHA PREUITT	PAYROLL	PAYROLL
		., .				-,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		FAYE F PRUETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	8,124.44	BRENDA V PRUITT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	4 507 42	RANDY D PUTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	., .	10 31	2012	Ś		RENEE M QUICK	PAYROLL	PAYROLL
		Payroll				-,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		RENEE M QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,285.00	SHANNON F QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		SUSAN R QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	Ś		WESLEY P RAKESTRAW	PAYROLL	PAYROLL
		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,410.42	KYLI ANN RASCO	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	D	10 31	2012	_	227.50	SHARON B RAY	PAYROLL	PAYROLL
		Payroll			\$				
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	7,234.89		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	6,604.50	REBECCA L REEVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	REBECCA L REEVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	372.00	JOSHUA WAYNE REID	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	AMANDA TUCKER RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,026.00	DONNIE M RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	337.50	WHITNEY TODD RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	Ś	3.749.50	WHITNEY TODD RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5,120.33	TARA MICHELLE RICHARD	PAYROLL	PAYROLL
		., .	10 31			337.50			
WALLACE STATE COM COLLEGE	13	Payroll		2012	\$		FHARIS M RICHTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	JOHN W RICHTER III	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	-,	TIFFANY STONE RICHTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	476.69	SAMANTHA NICOLE RIDDLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	900.00	LORETTA HARPER RIGDON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,336.00	MARISA NICOLE RING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1.152.00	JUDY L ROBERSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		MORGAN LEAANN ROBERTS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		APRIL MOORE ROBERTSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	.,	IAMES TYLER RODEN	PAYROLL	PAYROLL
			10 31	2012	-	1.012.50		PAYROLL	PATROLL
WALLACE STATE COM COLLEGE	13	Payroll			\$	-,	HOWARD L RODGERS		
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,527.33	MARTHA K ROPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,559.58	CONNIE C ROQUEMORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	437.00	DANIEL J ROTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	370.50	PATRICK S RUTLEDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	1,000.00	RHONDA ELAIN RYAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ANNA LAUREN CANTRELL SALE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,506.67	MICHAEL SALERNO	PAYROLL	PAYROLL
	13		10 31	2012	Ś	253.25	MICHAEL SALERNO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll	10 51	LUIL					
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ROBERT A SAPP JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		SUSAN SAPP	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	253.25	MARY W SCHLOSSER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	ADAM T SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	672.22	ADAM T SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	4.062.58	ADRIAN P SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	,	ADRIAN P SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		KELLIE D SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KENNETH E SEDLMAYR JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		JEFFREY B SELF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	LEONARD B SEXTON JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	WILLIAM J SHARPTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	858.00	TANYA JANE SHEARER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	JARROD E SHIELDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,673.25	KATHRYN P SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	337.50	KATHRYN P SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	675.00	STEVEN SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		VICTORIA SKELLEY	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,979.75	LAURA S SMALLWOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,285.00		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	450.00	BRANDON E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,675.42	CHERIE H SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	618.75	CYNTHIA WHITE SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	JENNIFER JOHNSON SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	4.590.33	JEREMY W SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		KARAN A SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	,	KARAN A SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KELLY L SMITH	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,142.50	LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,112.92	MEGAN DREW SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	7,001.89	SUSAN B SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	337.50	SUSAN B SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	10.169.60	TOMESA E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,590,33	TRACY W SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	876.00	THERESA W SNODDY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012			WALLACE E SOWELL	PAYROLL	PATROLL
		Payroll			\$	-,			
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,196.16	DEBORAH K SPANN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	6,454.56	MICHAEL G SPARKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	MICHAEL G SPARKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	4,590.33	DONNA K SPEEKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	225.00	DONNA K SPEEKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	8,649.00	LINDA S SPERLING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	5,268,55		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$.,	RONALD M STALLINGS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13		10 31	2012	\$		DONNA S STANLEY	PAYROLL	PATROLL
	13	Payroll	10 31	2012				PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,931.58	SUSAN B STEPHENS	PAYKULL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		TEDDIE VENSON STOKES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$,	JILL E STRICKLAND	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		SHELVA D STRINGER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13	Payroll	10 31	2012	\$,	LARRY D SULLINS	PAYROLL PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll	10 31		\$		LAUREN C TANCOCK		PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		LISA M TARVIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KATHY DELANE TAYLOR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012 2012	\$		PAUL D TAYLOR SHARON ELAINE TAYLOR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll	10 31 10 31	2012	\$		RALPH B TENISON	PAYROLL PAYROLL	PAYROLL PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll	10 31 10 31	2012 2012	\$ \$		RALPH B TENISON RALPH B TENISON	PAYROLL PAYROLL	PAYROLL PAYROLL
	13	Payroll	10 31			-,			
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll Payroll	10 31		\$ \$		COLETTA RENEA TERRY DONALD THOMPSON	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13		10 31	2012	\$		MARY P THORNTON	PAYROLI	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll Payroll	10 31	2012	\$	-,	JAMES W TIDWELL JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		EVELYN G TIMMONS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ELIZABETH JANE TOLBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		WILLIAM G TROUTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		GREGORY DEAN TURLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		LATASHIA MARIA TURNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		KIMBERLY DAWN TWITTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		CHRISTOPHER VILLA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$.,	KATHY O WADDELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	-,	JACKIE V WADE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		KAREN EVANS WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$.,	ROBERT LEE WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		ROBERT LEE WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		SALLY C WARREN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		SALLY C WARREN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		WILLIAM W WEAVER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$,	JULIA J WELCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$.,	SHELIA A WELCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		LINDA H WESLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		RUSSELL L WHISENANT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$		AMY LOUISE WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		TRENTON S WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś		VIRGINIA P WHITE	PAYROLI	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		TRACY D WHITT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		CHRISTINE B WIGGINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$,	JONATHAN G WILBANKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		ROSEY DIANE WILHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		BETH LINDSEY WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	450.00	BETH LINDSEY WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		LINDA J WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	MARK B WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	337.50	MORRIS LYNN WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	Ś	482.13	PHILLANDRIA S WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	5.230.89	ALETTA COLEMAN WILLIAMSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		TIM COMER WILLOUGHBY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		DONNY WAYNE WILSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		Ś		DONNY WAYNE WILSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	10 31	2012	\$	3.824.67	JUDY D WOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	-,-	KAREN YOUNG YARNS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$		DAN B YORK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$,	JUDY A YORK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,336.00	LANCE T YOSHIOKA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	3,080.50	DEBRA E YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		JAN L YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31	2012	\$	2,756.56	JAN L YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	10 31		\$		STACEY B ZIEGENBEIN	PAYROLL	PAYROLL
Wallace State Community College	13	169317	11	5 2012	\$		4 Imprint	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169318	11	5 2012	\$	787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	169319	11	5 2012	\$	33.73	Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169319	11	5 2012	\$	33.73	Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169319	11	5 2012	\$	86.21	Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169319	11	5 2012	\$	86.21	Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169320	11	5 2012	\$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	169320		5 2012			ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	169320		5 2012			ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	169320	11	5 2012	\$	66.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	169320	11	5 2012	\$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169320		5 2012	\$	156.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169321		5 2012	\$		Acton Mobile Industries	Temp Facility	Rent - Equipment
Wallace State Community College	13	169322		5 2012			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169322		5 2012	\$		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169323	11	5 2012	\$	1,369.96	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment

Wellers Chats Committee Callers	42	460334	11	_	2042	ć 75.	O AK Footbook Bookstoned Color Inc.	Constant Constant	Deat. Feedman
Wallace State Community College	13	169324		5	2012		O AK Equipment Rentals and Sales, Inc		Rent - Equipment
Wallace State Community College	13	169325	11		2012		0 Alabama Aviator	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169326	11		2012		O Alabama Department of Labor	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169327	11		2012		9 Apel Machine & Supply Co	Best Robotics Local	Materials and Supplies
Wallace State Community College	13	169327	11		2012		9 Apel Machine & Supply Co	Best Robotics Local	Materials and Supplies
Wallace State Community College	13	169327	11	5	2012	\$ 472.	9 Apel Machine & Supply Co	Best Robotics Local	Materials and Supplies
Wallace State Community College	13	169327	11	5	2012	\$ 472.	9 Apel Machine & Supply Co	Best Robotics Local	Materials and Supplies
Wallace State Community College	13	169328	11	5	2012		IO Awards Palace LLC	Best Robotics State	Materials and Supplies
Wallace State Community College	13	169328	11	5	2012	\$ 376.	Awards Palace LLC	Best Robotics State	Materials and Supplies
Wallace State Community College	13	169328	11	5	2012		IO Awards Palace LLC	Best Robotics State	Materials and Supplies
Wallace State Community College	13	169328	11	5	2012		0 Awards Palace LLC	Best Robotics State	Materials and Supplies
	13	169328	11	5	2012			Yutaka	Materials and Supplies Materials and Supplies
Wallace State Community College			11	-			O Awards Palace LLC		
Wallace State Community College	13	169328			2012		0 Awards Palace LLC	Yutaka	Materials and Supplies
Wallace State Community College	13	169329	11		2012		1 Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169329	11		2012		1 Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169329	11	5	2012		8 Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169329	11	5	2012	\$ 818.	8 Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169329	11	5	2012	\$ 1,904.	6 Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169329	11	5	2012	\$ 1,904.	6 Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169330	11	5	2012		8 Brooks Lock & Key	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169330	11	5	2012		8 Brooks Lock & Kev	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169331	11		2012		7 BWI Memphis	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169332	11		2012		0 Carlton'S Italian	Auxiliary-Vending	Other Approved Expenses
	13	169333	11		2012		2 Cassco	,	Purchases for Re-Sale
Wallace State Community College	13		11		2012			General Operating Fund	
Wallace State Community College		169334		-			7 CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169335	11		2012		4 Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	169336	11	5	2012		0 City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	169336	11	5	2012		O City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	169336	11	5	2012	\$ 200.	0 City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	169336	11	5	2012	\$ 646.	1 City of Cullman	General Operating Fund	Water & Sewer
Wallace State Community College	13	169336	11	5	2012	\$ 753.	1 City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169337	11	5	2012		2 Continental Research Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169337	11	5	2012		2 Continental Research Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	169338	11	5	2012		5 Davens Ceramic Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169338	11	5	2012		5 Davens Ceramic Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169339	11	5	2012			General Operating Fund	Materials and Supplies
Wallace State Community College	13	169339	11	5	2012			General Operating Fund	Materials and Supplies
Wallace State Community College	13	169339	11		2012			T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169339	11	5	2012	\$ 5,362.	6 Dell	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169339	11	5	2012	\$ 5,362.	6 Dell	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169339	11	5	2012	\$ 5,362.	6 Dell	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169339	11	5	2012			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169340	11	5	2012	\$ 805.	6 Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169341	11	5	2012		O Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169341	11	5	2012		Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169341	11		2012		Discount Printing Co., Inc.	Paves Federal 11-12	Printing, Reproduction & Binding
Wallace State Community College	13	169341	11		2012		Discount Printing Co., Inc.	Paves Federal 11-12	Printing, Reproduction & Binding
Wallace State Community College	13	169341	11		2012		O Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	169341	11	5	2012		O Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169341	11	5	2012		O Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169342	11	5	2012	+	O Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169343	11	5	2012		IO Empi	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169343	11	5	2012		IO Empi	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169343	11	5	2012	\$ 626.	'0 Empi	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169343	11	5	2012	\$ 626.	'0 Empi	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169344	11	5	2012	\$ 146.	4 Eurosport	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169344	11	5	2012	\$ 146.	4 Eurosport	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169345	11	5	2012	\$ 22.	6 FedEx	Auxiliary-Bookstore	Freight
Wallace State Community College	13	169346	11	5	2012	\$ 443.	IO Final Touch	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	169346	11	5	2012		0 Final Touch	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	169346	11	5	2012		0 Final Touch	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	169346	11	5	2012		0 Final Touch	Tech Prep Federal 12-13	Materials and Supplies
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Wallace State Community College	13	169346	11	5	2012		0 Final Touch	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	169346	11	-	2012		0 Final Touch	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	169347	11		2012		6 First Cullman Broadcasting, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169348	11	5	2012	\$ 9,676.	O Friends Beauty Supply, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	169348	11	5	2012		O Friends Beauty Supply, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	169349	11	5	2012	\$ 88.	1 Gamble, Mark	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169350	11	5	2012	\$ 24.	0 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169350	11	5			0 Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169351	11	5	2012		0 Gray, Eddie	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169352	11	5	2012		2 Greencraft Mower Corp.	General Operating Fund	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13	169352	11		2012		IZ Greencraπ Mower Corp. IO GT Software. Inc.	Banner	•
									Technology-Non Capital
Wallace State Community College	13	169354	11		2012		0 Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169355	11		2012		O Hall, Brian T.	VICA	Deposit Liabilities
Wallace State Community College	13	169355	11	5	2012		O Hall, Brian T.	VICA	Deposit Liabilities
Wallace State Community College	13	169356	11	5	2012	\$ 15.0	O Hanceville Tire & Auto Service	General Operating Fund	Maintenance & Repairs

Wallace State Community College		169356	11	5	2012 \$	45.00	Hanceville Tire & Auto Service	Consent Consenting Found	Malatana R. Barala
	13							General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169356	11		2012 \$		Hanceville Tire & Auto Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169357	11		2012 \$.,	Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169358	11	-	2012 \$		Harbin, Jill	Volleyball	Deposit Liabilities
Wallace State Community College	13	169358	11		2012 \$		Harbin, Jill	Volleyball	Deposit Liabilities
Wallace State Community College	13	169359	11	5	2012 \$	178.17	Henry Schein Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169359	11	5	2012 \$	249.90	Henry Schein Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169360	11		2012 \$	1.297.50		General Operating Fund	Materials and Supplies
Wallace State Community College	13	169360	11		2012 \$	1,297,50		General Operating Fund	Materials and Supplies
Wallace State Community College	13	169361	11	-	2012 \$		Hill, Dixie	Volleyball	Deposit Liabilities
Wallace State Community College	13	169361	11	5	2012 \$		Hill, Dixie	Volleyball	Deposit Liabilities
Wallace State Community College	13	169362	11	5	2012 \$		Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	169363	11	5	2012 \$	240.00	Humbers, Danny	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169364	11	5	2012 \$	150.00	HVAC Excellence	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	169364	11	5	2012 \$	150.00	HVAC Excellence	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	169364	11	5	2012 \$	150.00	HVAC Excellence	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	169364	11		2012 \$		HVAC Excellence	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	169365	11		2012 \$		Hydra Service, Inc	Facility Renewal	Maintenance & Repairs
	13	169366	11		2012 \$		Innovative Educators		Materials and Supplies
Wallace State Community College					2012 \$		Innovative Educators	General Operating Fund	
Wallace State Community College	13	169366	11	5	7			General Operating Fund	Materials and Supplies
Wallace State Community College	13	169367	11	5	2012 \$		Inside Track, Inc.	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	169367	11	5	2012 \$		Inside Track, Inc.	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	169368	11	5	2012 \$	50.00	J.H. Wright & Associates, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169368	11	5	2012 \$	50.00	J.H. Wright & Associates, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169369	11	5	2012 \$		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169369	11		2012 \$	2.897.72	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169370	11		2012 \$		Jordan, Janice	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169371	11		2012 \$		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	169372	11		2012 \$		K & N Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169372	11		2012 \$	752.88	K & N Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169373	11	5	2012 \$	1,550.00	Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169373	11	5	2012 \$	1,550.00	Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169374	11	5	2012 \$		Loggins, Eddie	Volleyball	Deposit Liabilities
Wallace State Community College	13	169374	11		2012 \$		Loggins, Eddie	Volleyball	Deposit Liabilities
Wallace State Community College	13	169375	11		2012 \$		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College Wallace State Community College	13	169376	11		2012 \$		MBS Service Company, Inc.	Auxiliary-Bookstore	
						,			Technology-Non Capital
Wallace State Community College	13	169377	11		2012 \$		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	169377	11		2012 \$		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	169378	11	5	2012 \$	55.00	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169379	11	5	2012 \$	240.00	Miller, Mike	Volleyball	Deposit Liabilities
Wallace State Community College	13	169379	11	5	2012 \$	240.00	Miller, Mike	Volleyball	Deposit Liabilities
Wallace State Community College	13	169380	11	5	2012 \$	142.80	Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
Wallace State Community College	13	169381	11	5	2012 \$		Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169382	11	5	2012 \$		Mitchell 1	General Operating Fund	Memberships
Wallace State Community College	13	169382	11		2012 \$		Mitchell 1	General Operating Fund	Books
, ,				-		,			
Wallace State Community College	13	169383	11		2012 \$	322.50		General Operating Fund	Materials and Supplies
Wallace State Community College	13	169383			2012 \$		MVAP Medical Supplies, Inc.	General Operating Fund	Materials and Supplies
			11			400.00	NACE	General Operating Fund	
Wallace State Community College	13	169384	11		2012 \$		NBC Universal, Inc.		Memberships
Wallace State Community College Wallace State Community College	13 13			5	2012 \$ 2012 \$	4,400.00	INDC OTTIVETSAI, ITIC.	T3 Federal 11-12	Subscriptions
		169384	11	5 5		4,400.00 4,400.00		T3 Federal 11-12 T3 Federal 11-12	-
Wallace State Community College Wallace State Community College	13	169384 169385	11 11	5 5 5	2012 \$		NBC Universal, Inc.	T3 Federal 11-12	Subscriptions
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	169384 169385 169385 169386	11 11 11 11	5 5 5	2012 \$ 2012 \$ 2012 \$	4,400.00	NBC Universal, Inc. Noble, Robyn A.	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	169384 169385 169385 169386 169387	11 11 11 11 11	5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co	T3 Federal 11-12 General Operating Fund General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies
Wallace State Community College	13 13 13 13	169384 169385 169385 169386 169387 169387	11 11 11 11 11 11	5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co	T3 Federal 11-12 General Operating Fund General Operating Fund General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13	169384 169385 169385 169386 169387 169387	11 11 11 11 11 11	5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co	T3 Federal 11-12 General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13	169384 169385 169385 169386 169387 169387 169387	11 11 11 11 11 11 11	5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13	169384 169385 169385 169386 169387 169387 169387 169388	11 11 11 11 11 11 11 11	5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13	169384 169385 169385 169386 169387 169387 169387 169388 169388	11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 2,022.78	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co OF Richter & Sons Inc OF Richter & Sons Inc	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	169384 169385 169385 169386 169387 169387 169387 169388 169388	11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 2,022.78 311.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O FRichter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc.	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13	169384 169385 169385 169386 169387 169387 169387 169388 169388	11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 2,022.78 311.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co OF Richter & Sons Inc OF Richter & Sons Inc	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	169384 169385 169385 169386 169387 169387 169387 169388 169388	11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 573.00 573.00 2,022.78 2,022.78 311.00 311.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O FRichter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc.	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	169384 169385 169385 169386 169387 169387 169387 169388 169388 169388	11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 573.00 573.00 2,022.78 2,022.78 311.00 50,623.05	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O Frichter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC	T3 Federal 11-12 General Operating Fund General Operating F	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bldgs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169386 169386 169387 169387 169387 169388 169388 169389 169389 169390 169390	11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 573.00 573.00 2,022.78 2,022.78 311.00 50,623.05 50,623.05	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC	T3 Federal 11-12 General Operating Fund General Operating F	Subscriptions Subscriptions Lion Loot Card Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169386 169387 169387 169387 169388 169388 169389 169399 169390 169391	11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 573.00 573.00 2,022.78 311.00 311.00 50,623.05 480.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co OF Richter & Sons Inc OF Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Pretnar, Michael	T3 Federal 11-12 General Operating Fund Operating Fund Operating Fund OPERATING FUND OT Stimulus General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bldgs Improvements other than Bldgs Improvements other than Bldgs Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169386 169387 169387 169387 169388 169388 169389 169390 169390 169391 169391	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 573.00 573.00 2,022.78 2,022.78 311.00 311.00 50,623.05 50,623.05 480.00 426.57	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powde General Contracting, LLC Powe General Contracting, LLC Pretnar, Michael PSS World Medical, Inc.	T3 Federal 11-12 General Operating Fund OPT Highway 31 #2 DOT Stimulus General Operating Fund General Operating Fund General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bidgs Improvements other than Bidgs Other Professional Fees Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169388 169389 169390 169390 169391 169392	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 573.00 573.00 573.00 311.00 311.00 50,623.05 480.00 426.57 426.57	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Pretnar, Michael PSS World Medical, Inc. PSS World Medical, Inc.	T3 Federal 11-12 General Operating Fund OT Highway 31 #2 DOT Stimulus General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Other Professional Fees Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169386 169387 169387 169387 169388 169388 169389 169390 169390 169391 169392 169392	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 2,022.78 311.00 311.00 50,623.05 50,623.05 480.00 426.57 426.57	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co OF Richter & Sons Inc OF Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Powe General Contracting, LLC Power	T3 Federal 11-12 General Operating Fund DOT Highway 31 #2 DOT Stimulus General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bidgs Improvements other than Bidgs Other Professional Fees Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169386 169387 169387 169387 169388 169389 169389 169390 169390 169391 169392 169393 169393 169393	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 573.00 573.00 2,022.78 311.00 50,623.05 50,623.05 480.00 426.57 426.57 500.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Prethar, Michael PSS World Medical, Inc. PSS World Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bidgs Improvements other than Bidgs Other Professional Fees Materials and Supplies Materials and Supplies Advertising & Promotions Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169388 169389 169389 169390 169391 169392 169392 169393 169393 169393	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 573.00 2,022.78 311.00 311.00 50,623.05 480.00 426.57 500.00 500.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc O F Richter & Sons Inc OF Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Pretnar, Michael PSS World Medical, Inc. PSS World Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube	T3 Federal 11-12 General Operating Fund DOT Highway 31 #2 DOT Stimulus General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bldgs Improvements other than Bldgs Other Professional Fees Materials and Supplies Materials and Supplies Advertising & Promotions Advertising & Promotions Advertising & Promotions Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169386 169387 169387 169387 169388 169388 169389 169390 169391 169391 169392 169393 169393 169393 169393	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 311.00 311.00 50,623.05 480.00 406.57 426.57 500.00 40.45	NBC Universal, Inc. Noble, Robyn A. Nothal Ababma Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powde General Contracting, LLC Powd General Contracting, LLC Powd General Contracting, LLC Powder Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube Texas Country Co	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bidgs Improvements other than Bidgs Other Professional Fees Materials and Supplies Materials and Supplies Materials and Supplies Advertising & Promotions Advertising & Promotions Maintenance & Repairs Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169388 169389 169389 169390 169391 169392 169392 169393 169393 169393	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 311.00 311.00 50,623.05 480.00 406.57 426.57 500.00 40.45	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc O F Richter & Sons Inc OF Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Pretnar, Michael PSS World Medical, Inc. PSS World Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube	T3 Federal 11-12 General Operating Fund DOT Highway 31 #2 DOT Stimulus General Operating Fund	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Other Professional Fees Materials and Supplies Advertising & Promotions Advertising & Promotions Advertising & Promotions Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169388 169389 169390 169390 169391 169392 169393 169393 169393 169393 169393	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 2,022.78 2,022.78 311.00 311.00 50,623.05 480.00 426.57 500.00 40.45 1,000.00 107.12	NBC Universal, Inc. Noble, Robyn A. Nothal Ababma Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powde General Contracting, LLC Powd General Contracting, LLC Powd General Contracting, LLC Powder Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube Texas Country Co	T3 Federal 11-12 General Operating Fund	Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bidgs Improvements other than Bidgs Other Professional Fees Materials and Supplies Materials and Supplies Materials and Supplies Advertising & Promotions Advertising & Promotions Maintenance & Repairs Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169388 169389 169399 169391 169391 169392 169393 169393 169393 169393 169393 169393 169393 169393 169393 169393 169393 169393	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 2,022.78 311.00 311.00 50,623.05 480.00 426.57 500.00 50.00 107.12 107.12	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Prethar, Michael PSS World Medical, Inc. PSS World Medical, Inc. Quality Outdoor Advertising, LLC Texaco Express Lube The Design Poole Timmons, Evelyn G.	T3 Federal 11-12 General Operating Fund DOT Highway 31 #2 DOT Stimulus General Operating Fund	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bldgs Improvements other than Bldgs Other Professional Fees Materials and Supplies Materials and Supplies Advertising & Promotions Advertising & Promotions Advertising & Promotions Maintenance & Repairs Other Professional Fees In State-Mileage In State-Mileage
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169386 169387 169387 169387 169388 169389 169389 169390 169391 169392 169393 169393 169393 169393 169393 169393 169395 169396 169396	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 2,022.78 311.00 311.00 50,623.05 480.00 426.57 500.00 50.00 107.12 107.12	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powde General Contracting, LLC Powd General Contracting, LLC Powd General Contracting, LLC Powder Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube The Design Poole Timmons, Evelyn G. Timmons, Evelyn G. Timmons, Evelyn G. Timson, Evelyn G. Timson, Evelyn G. Timson, Evelyn G. Wilson, Faye J.	T3 Federal 11-12 General Operating Fund Operating Fund General Operating Fund Tal Srch Federal 11-12 Tal Srch Federal 11-12 Volleyball	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bidgs Improvements other than Bidgs Improvements other than Bidgs Other Pordessional Fees Materials and Supplies Materials and Supplies Materials and Supplies Advertising & Promotions Advertising & Promotions Maintenance & Repairs Other Professional Fees In State-Mileage In State-Mileage Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169388 169389 169390 169390 169391 169392 169392 169393 169393 169393 169393 169395 169395 169396 169396	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 2,022.78 2,022.78 311.00 311.00 50,623.05 480.00 426.57 426.57 500.00 40.45 1,000.00 107.12 107.12 480.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O FRichter & Sons Inc O F Richter & Sons Inc O FRichter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Powe General Contracting, LLC Power General Contracting, LLC Power General Contracting, LLC Pretnar, Michael PSS World Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube The Design Poole Timmons, Evelyn G. Timmons, Evelyn G. Wilson, Faye J. Wilson, Faye J.	T3 Federal 11-12 General Operating Fund Operating Fund General Operating Fund General Operating Fund OPOT Highway 31 #2 DOT Stimulus General Operating Fund Tal Srch Federal 11-12 Tal Srch Federal 11-12 Volleyball Volleyball	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Materials a
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169388 169389 169399 169390 169391 169392 169393 169393 169393 169395 169395 169396 169396 169396 169396	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 311.00 311.00 50,623.05 50,623.05 480.00 40.45 1,000.00 107.12 480.00 480.00 480.00	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Power General Contracting, LLC Textan Company Power General Contracting, LLC Quality Outdoor Advertising, LLC Texaco Express Lube The Design Poole Timmons, Evelyn G. Wilson, Faye J. Wilson, Faye J. Wilson, Faye J. Wilson, Faye J. AASFAA	T3 Federal 11-12 General Operating Fund OPERATING FUND General Operating Fund Volleyball	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Materials a
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169389 169389 169390 169390 169391 169392 169393 169393 169393 169393 169393 169393 169395 169396 169396 169396 169396	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ 20	4,400.00 100.00 388.00 388.00 573.00 2,022.78 311.00 311.00 50,623.05 50,623.05 480.00 100.00 40.45 1,000.00 107.12 107.12 107.12 480.00 480.00 30.00	NBC Universal, Inc. Noble, Robyn A. Nothel, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powde General Contracting, LLC Powde General Contracting, LLC Pretnar, Michael PSS World Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube The Design Poole Timmons, Evelyn G. Timmons, Evelyn G. Wilson, Faye J. Wilson, Faye J. Wilson, Faye J. Wilson, Faye J.	T3 Federal 11-12 General Operating Fund Operating Fund General Operating Fund General Operating Fund Operating Fund Operating Fund General Operating Fund Tal Srch Federal 11-12 Tal Srch Federal 11-12 Tal Srch Federal 11-12 Volleyball General Operating Fund	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bildgs Improvements other than
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169389 169389 169390 169390 169391 169392 169393 169393 169394 169395 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 2,022.78 2,022.78 311.00 311.00 50,623.05 480.00 426.57 426.57 500.00 40.45 1,000.00 107.12 107.12 480.00 30.00 120.00 294.12	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O Frichter & Sons Inc O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Pretnar, Michael PSS World Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube The Design Poole Timmons, Evelyn G. Timmons, Evelyn G. Wilson, Faye J. AASFAA AASFAA AASFAA AASFAA Chapman, Laura	T3 Federal 11-12 General Operating Fund Operating Fund General Operating Fund OTHighway 31 #2 DOT Stimulus General Operating Fund	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bldgs Improvements other than Bldgs Improvements other than Bldgs Materials and Supplies Materials and
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169387 169388 169389 169390 169390 169391 169392 169393 169393 169393 169393 169393 169393 169393 169395 169395 169396 169396 169396 169396 169396 169516 169517 169518	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ \$ 201	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 311.00 311.00 50,623.05 480.00 426.57 426.57 426.57 500.00 107.12 107.12 1107.12 1107.12 107.12	NBC Universal, Inc. Noble, Robyn A. Nothe, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Power General Contracting, LLC Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube LLC Adaption, Laura LLC Adapman, Laura	T3 Federal 11-12 General Operating Fund Tal Srch Federal 11-12 Volleyball Volleyball General Operating Fund	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Materials a
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	169384 169385 169385 169387 169387 169387 169388 169389 169389 169390 169390 169391 169392 169393 169393 169394 169395 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396 169396	11 11 11 11 11 11 11 11 11 11 11 11 11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2012 \$ \$ 2012 \$ 2012 \$ 2012 \$	4,400.00 100.00 388.00 388.00 573.00 573.00 2,022.78 311.00 311.00 50,623.05 480.00 426.57 426.57 426.57 500.00 107.12 107.12 1107.12 1107.12 107.12	NBC Universal, Inc. Noble, Robyn A. North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co North Alabama Chemical Co O Frichter & Sons Inc O F Richter & Sons Inc O F Richter & Sons Inc Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc. Powe General Contracting, LLC Powe General Contracting, LLC Pretnar, Michael PSS World Medical, Inc. Quality Outdoor Advertising, LLC Quality Outdoor Advertising, LLC Texaco Express Lube The Design Poole Timmons, Evelyn G. Timmons, Evelyn G. Wilson, Faye J. AASFAA AASFAA AASFAA AASFAA Chapman, Laura	T3 Federal 11-12 General Operating Fund Operating Fund General Operating Fund OTHighway 31 #2 DOT Stimulus General Operating Fund	Subscriptions Subscriptions Subscriptions Lion Loot Card Materials and Supplies Improvements other than Bldgs Improvements other than Bldgs Improvements other than Bldgs Materials and Supplies Materials and

Mallana Chaha Cananana In Callana	13	169521	11	9	2042 6	446.53	Common Hand	Constant Constant	In Contra Million
Wallace State Community College Wallace State Community College	13	169521	11	9	7		German, Lisa J. German, Lisa J.	General Operating Fund General Operating Fund	In State-Mileage In State-Ovrnite Per diem
Wallace State Community College	13	169521	11	9	2012 \$		Gordon, Zachary T.	General Operating Fund	Honorariums
Wallace State Community College	13	169524	11	9	2012 \$		Hall, Brian T.	VICA	Deposit Liabilities
Wallace State Community College Wallace State Community College	13	169524	11	9	2012 \$		Hall, Brian T.	VICA	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	169525	11	9	2012 \$		Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	169525	11	9	2012 \$,	Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	169526	11	9	2012 \$,	Hawsey, Vicki	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	169527	11	9	2012 \$		Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169528	11	9			Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	169528	11		2012 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	169529	11	9	2012 \$		Holmes, Kristen J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	169529	11	9			Holmes, Kristen J.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169529	11	9			Holmes, Kristen J.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	169529	11	9	2012 \$		Holmes, Kristen J.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169531	11	9	2012 \$		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169531	11	9	2012 \$		Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169532	11	9	2012 \$		Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	169532	11	9	2012 \$	19,607.70	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	169533	11	9	2012 \$	150.00	Jones, Kelley M.	AE Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	169533	11	9	2012 \$	150.00	Jones, Kelley M.	AE Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	169533	11	9	2012 \$	154.85	Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	169533	11	9	2012 \$	154.85	Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	169534	11	9	2012 \$	34.50	Mallard, Cynthia B.	General Operating Fund	In State-Mileage
Wallace State Community College	13	169534	11	9	2012 \$	283.63	Mallard, Cynthia B.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169534	11	9	2012 \$	322.60	Mallard, Cynthia B.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	169535	11	9	2012 \$	209.88	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169535	11	9	2012 \$	209.88	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169535	11	9	2012 \$		Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169535	11	9			Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169536	11	9	2012 \$		Moore, Russell E.	General Operating Fund	In State-Mileage
Wallace State Community College	13	169536	11	9			Moore, Russell E.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169536	11	9			Moore, Russell E.	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	169536	11		2012 \$		Moore, Russell E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169537	11	9			MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169537	11	9	2012 \$		MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169538	11	9	2012 \$		Northern Tool & Equipment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169538	11	9	2012 \$		Northern Tool & Equipment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169539	11	9			Outdoor Aluminum	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169539	11	9			Outdoor Aluminum	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169540	11	9			Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169541	11		2012 \$		Petty Cash	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	169541	11		2012 \$		Petty Cash	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	169541	11 11	9			Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	169541 169541	11	9	2012 \$		Petty Cash Petty Cash	General Operating Fund Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	169541			2012 \$,	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College		169541	11 11	9	2012 \$		Petty Cash		Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	169541	11	9	2012 \$		Petty Cash Petty Cash	Tal Srch Federal 12-13 Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	169542	11	9			Seton Identification Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169542	11	9			Seton Identification Products	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	169543	11	9			Smith, Lisa J.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169543	11		2012 \$		Smith, Lisa J.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	169544	11		2012 \$		Smith, Tomesa E.	General Operating Fund	In State-Mileage
Wallace State Community College	13	169544	11		2012 \$		Smith, Tomesa E.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169544	11	9			Smith, Tomesa E.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169545	11	9			Stallworth, Joseph	General Operating Fund	Honorariums
Wallace State Community College	13	169546	11	9	2012 \$		Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169547	11	9	2012 5		Wallace State Community College	General Operating Fund	Petty Cash
Wallace State Community College	13	169548	11	9	2012 \$		Wallcur, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169548	11	9	2012 5		Wallcur, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169549	11	9	2012 \$	100.00	Williams, Aaron	General Operating Fund	Honorariums
Wallace State Community College	13	169550	11	13	2012 \$	1,860.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169550	11	13	2012 \$	1,860.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169551	11	13	2012 \$	100.00	Alabama Association for Higher Educ	General Operating Fund	Memberships
Wallace State Community College	13	169552		13			Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	169553	11	13	2012 \$	220.36	Alert Services Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169553		13	2012 \$		Alert Services Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169554	11	13	2012 \$		Apple Inc.	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	169554	11	13	2012 \$	7,784.00	Apple Inc.	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	169554	11	13	2012 \$	7,784.00	Apple Inc.	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	169554		13	2012 \$		Apple Inc.	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	169555		13	2012 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	169556	11	13			Benco Dental Co.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169557			2012 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169557	11		2012 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169557	11	13	2012 \$	85.41	Berney Office Solutions	General Operating Fund	Rent - Equipment

Wellers Charles Community College	42	4.005.57		42	2012 6	404.00	D	Constant Constant Front	Materials and Complian
Wallace State Community College	13 13	169557 169557	11 11		2012 \$ 2012 \$		Berney Office Solutions	General Operating Fund	Materials and Supplies
Wallace State Community College							Berney Office Solutions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169557	11		2012 \$		Berney Office Solutions	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	169557	11		2012 \$		Berney Office Solutions	Tal Srch Federal 11-12	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	169557 169558	11 11		2012 \$ 2012 \$		Berney Office Solutions Blackbaud	Tal Srch Federal 11-12 General Operating Fund	Rent - Equipment
									Technology-Non Capital
Wallace State Community College	13	169559 169560	11 11		2012 \$ 2012 \$		Blackboard Inc. Blair, Bobby R.	General Operating Fund General Operating Fund	Technology-Non Capital
Wallace State Community College Wallace State Community College	13 13	169561	11		2012 \$	1.700.00	. , ,	General Operating Fund General Operating Fund	Alabama Teachers Retirement Payable Memberships
Wallace State Community College	13	169563	11		2012 \$	47,400.05		Ota Faulkner Local	Materials and Supplies
									The second secon
Wallace State Community College	13	169563 169563	11 11		2012 \$ 2012 \$	47,400.05 47,400.05		Ota Faulkner Local Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13		11			,			Materials and Supplies
Wallace State Community College	13	169563	11		2012 \$	47,400.05		Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	169564			2012 \$		Dentsply North America	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169565	11		2012 \$		Flinn Scientific Inc	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	169565	11		2012 \$	-,	Flinn Scientific Inc	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	169565	11		2012 \$		Flinn Scientific Inc	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	169565	11		2012 \$.,	Flinn Scientific Inc	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	169566	11		2012 \$		Hanceville Tire & Auto Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169567	11		2012 \$		Manning, Marcella E.	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	169568	11		2012 \$		National League for Nursing	General Operating Fund	Memberships
Wallace State Community College	13	169569	11		2012 \$			General Operating Fund	Memberships
Wallace State Community College	13	169570	11		2012 \$		Palmer, Archie D.	General Operating Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	169571	11		2012 \$	380.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169572	11	13	2012 \$	568.21	Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169573	11	13	2012 \$	900.00	Solid Rock	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169574	11	13	2012 \$	2,123.00	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169574	11	13	2012 \$	4,127.00	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169574	11	13	2012 \$	17,080.00	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169575	11	13	2012 \$	250.00	Symbol Arts	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169575	11	13	2012 \$	250.00	Symbol Arts	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169576	11		2012 \$		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169576	11	13	2012 \$	55.85	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169576	11		2012 \$		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169576	11		2012 \$		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169576	11		2012 \$		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169576	11		2012 \$		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169576	11		2012 \$		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169577	11		2012 \$		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169577	11		2012 \$		The Rental Place	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169578	11		2012 \$		The Rental Place	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	169578	11		2012 \$		The Roberts Group Inc	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	169579	11		2012 \$,	The Solutions Team, Inc	Banner	Materials and Supplies
		169580	11			,		Banner	
Wallace State Community College	13				2012 \$		The Solutions Team, Inc		Materials and Supplies
Wallace State Community College	13	169581	11 11		2012 \$ 2012 \$		Alabama Department of Finance	Auxiliary-Bookstore Auxiliary-Dorm	Insurance & Bonding
Wallace State Community College	13	169581					Alabama Department of Finance	· · · / ·	Insurance & Bonding
Wallace State Community College	13	169581	11 11		2012 \$		Alabama Department of Finance	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	169582			2012 \$		3m Company	General Operating Fund	Computer Software-Non Cap
Wallace State Community College	13	169583	11		2012 \$			AE State 12-13	Memberships
Wallace State Community College	13	169583	11		2012 \$		Adult Education Directors Associati	AE State 12-13	Memberships
Wallace State Community College	13	169584	11		2012 \$		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	169584	11		2012 \$		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	169585	11		2012 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169585	11		2012 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169586	11		2012 \$		Blackbaud	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169587	11		2012 \$		BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169587	11		2012 \$		BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169588	11		2012 \$		Burdette, Ronald G.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	169589	11		2012 \$		Burdette, Ronald G.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169590	11		2012 \$		Cullman County Sheriff's Department		Other Professional Fees
Wallace State Community College	13	169591	11		2012 \$	-,	Cullman Electric Cooperative	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	169592	11		2012 \$		Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	169592	11		2012 \$	13,442.99	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	169593	11		2012 \$		Davis, Charles A.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169593	11		2012 \$	60.49	Davis, Charles A.	General Operating Fund	In State-Mileage
Wallace State Community College	13	169593	11	15	2012 \$	363.32	Davis, Charles A.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	169593	11	15	2012 \$	442.63	Davis, Charles A.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169594	11	15	2012 \$	1,129.37	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169594	11	15	2012 \$	2,253.78	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169595	11		2012 \$		Discount Printing Co., Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169595	11		2012 \$		Discount Printing Co., Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169596	11		2012 \$		Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169596	11		2012 \$	335.55	Dixie Tractor Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169597	11	15	2012 \$	169.51	Emedco Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13								
	13	169597	11		2012 \$	169.51	Emedco Inc	General Operating Fund	Materials and Supplies
	13			15					
Wallace State Community College Wallace State Community College Wallace State Community College		169597	11	15 15	2012 \$ 2012 \$ 2012 \$	97.64	Emedco Inc Fastenal Fastenal	General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies

Wallaca State Community College	13	169598	11	15	2012 Ś	212.10	Fastenal	Canaral Operating Fund	Maintenance & Densire
Wallace State Community College Wallace State Community College	13	169598	11	15	2012 \$		Federer Fertilizer, Inc	General Operating Fund General Operating Fund	Maintenance & Repairs Materials and Supplies
Wallace State Community College	13	169599	11	15	2012 \$		Federer Fertilizer, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169600	11	15	2012 \$	60.00		Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169600	11	15	2012 \$	337.50		Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169601	11	15	2012 \$	742.50		General Operating Fund	Rent - Equipment
Wallace State Community College	13	169602	11	15	2012 \$	11.22	Hawsey, Vicki	General Operating Fund	In State-Mileage
Wallace State Community College	13	169602	11	15	2012 \$		Hawsey, Vicki	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	169603	11	15	2012 \$		Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	169604	11	15	2012 \$	150.00	Hoover, Deborah S.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	169605	11	15	2012 \$		Hudson, Mattie L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169605	11	15	2012 \$	53.28	Hudson, Mattie L.	General Operating Fund	In State-Mileage
Wallace State Community College	13	169605	11	15	2012 \$	114.20	Hudson, Mattie L.	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	169605	11	15	2012 \$	424.88	Hudson, Mattie L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169606	11	15	2012 \$	35.02	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169606	11	15	2012 \$	35.03	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169606	11	15	2012 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169606	11	15	2012 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169606	11	15	2012 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169606	11	15	2012 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169606	11	15	2012 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	169606	11	15	2012 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13 13	169606	11 11	15 15	2012 \$ 2012 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	169607 169607	11	15	2012 \$ 2012 \$		Konica Minolta Konica Minolta	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College Wallace State Community College	13	169607	11	15	2012 \$ 2012 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment
	13	169607	11	15	2012 \$ 2012 \$	9.74			
Wallace State Community College Wallace State Community College	13	169607	11	15	2012 \$ 2012 \$	12.18		Paves Federal 11-12 General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College	13	169607	11	15	2012 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College Wallace State Community College	13	169607	11	15	2012 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College Wallace State Community College	13	169607	11	15	2012 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169607	11	15	2012 \$	31.29		General Operating Fund	Rent - Equipment
Wallace State Community College	13	169607	11			35.70		General Operating Fund	Rent - Equipment
Wallace State Community College	13	169607	11		2012 \$	86.05		General Operating Fund	Rent - Equipment
Wallace State Community College	13	169607	11	15	2012 \$	93.87	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169608	11	15	2012 \$	900.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169608	11	15	2012 \$	900.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169609	11	15	2012 \$	100.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169609	11	15	2012 \$	100.00	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169610	11	15	2012 \$	6,600.00	Nasco	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	169610	11	15	2012 \$	6,600.00	Nasco	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	169610	11	15	2012 \$	6,600.00	Nasco	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	169610	11	15	2012 \$	6,600.00		Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	169611	11				NCMPR	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169612	11	15	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169612	11	15	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169612	11	15	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169612	11	15	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169612	11	15	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169612	11	15 15	2012 \$ 2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	169613 169613	11 11	15	2012 \$ 2012 \$		Rainair Aircraft Services Rainair Aircraft Services	General Operating Fund General Operating Fund	Maintenance & Repairs Maintenance & Repairs
Wallace State Community College	13	169613	11	15			Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169614	11		2012 \$		Respironics, Inc.	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169615	11		2012 \$		Scrip Companies	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169616	11		2012 \$		Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	169617	11		2012 \$		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169617	11	15			The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169617	11	15	2012 \$		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169618	11	15	2012 \$	2,646.00		Banner	Technology-Non Capital
Wallace State Community College	13	169618	11	15	2012 \$	2,670.00	The Solutions Team, Inc	Banner	Technology-Non Capital
Wallace State Community College	13	169619	11	15	2012 \$	404.25	Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	169620	11	15	2012 \$	592.55	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169621	11	15	2012 \$		Touchnet Information Systems, Inc.	Banner	Capitalized Software
Wallace State Community College	13	169622	11	15	2012 \$	2,000.00	TP Country Club	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169623	11	15	2012 \$	200.00	Triple J Nursery	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169623	11	15	2012 \$		Triple J Nursery	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169624	11	15	2012 \$		Truescreen, Inc.	General Operating Fund	Other Contractual Services
Wallace State Community College	13	169625	11	15	2012 \$		U.S. Postal Service	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	169625	11	15	2012 \$.,	U.S. Postal Service	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	169626	11	15	2012 \$		Uniform Place Of Cullman	WIA	TRA Expense
Wallace State Community College	13	169627	11	15	2012 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	169627	11	15	2012 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	169628	11	15	2012 \$		US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13 13	169628 169629	11 11	15 15	2012 \$ 2012 \$	270.46 2.598.98	US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	169629 169629	11		2012 \$	2,598.98 2,598.98		General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
	13	103023	-11	1.0	2012 3	2,330.98	vermel	Seneral Operating Fund	oceriais and supplies

Wallace State Community College	13	169630	11	10	2012 \$	439.71 Wallace State Selma	Paves-Selma Federal 11-12	Out-of-State-Mileage
		169630		15	2012 \$ 2012 \$	439.71 Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	
Wallace State Community College	13		11					Out-of-State-Mileage
Wallace State Community College	13	169630	11		2012 \$	808.22 Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	169630	11	15	2012 \$	808.22 Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	169630	11	15		821.18 Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	169630	11	15		821.18 Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	169630	11		2012 \$	1,092.87 Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	169630	11	15	2012 \$	1,092.87 Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	169630	11	15		1,100.93 Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	169630	11	15	2012 \$	1,100.93 Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	169630	11	15	2012 \$	2,261.83 Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	169630	11	15	2012 \$	2,261.83 Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	169630	11	15	2012 \$	2,336.25 Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	169630	11	15	2012 \$	2,336.25 Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	169630	11	15	2012 \$	2.529.35 Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	169630	11	15	2012 \$	2.529.35 Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	169630	11	15	2012 \$	2.529.35 Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	169630	11	15	2012 \$	2,529.35 Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	169630	11	15	2012 \$	2.618.00 Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	169630	11	15	2012 \$	2,618.00 Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	169630	11	15	2012 \$	2,785.27 Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College Wallace State Community College	13	169630	11	15		2,785.27 Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	169630	11			8,666.67 Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	169630	11	15		8,666.67 Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	169630	11	15	2012 \$	8,762.92 Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	169630	11		2012 \$	8,762.92 Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	169630	11	15	2012 \$	10,189.66 Wallace State Selma	Paves-Selma Federal 11-12	Instructional/Participant Supplies
Wallace State Community College	13	169630	11	15	2012 \$	10,189.66 Wallace State Selma	Paves-Selma Federal 11-12	Instructional/Participant Supplies
Wallace State Community College	13	169630	11	15	2012 \$	12,493.75 Wallace State Selma	Paves-Selma Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	169630	11	15	2012 \$	12,493.75 Wallace State Selma	Paves-Selma Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	169631	11	15	2012 \$	30.54 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169631	11	15	2012 \$	30.54 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169631	11		2012 \$	47.60 Warehouse Discount Groceries	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	169631	11		2012 \$	47.60 Warehouse Discount Groceries	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	169631	11		2012 \$	60.53 Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	169631	11	15		82.82 Warehouse Discount Groceries	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	169631	11	15	2012 \$	82.82 Warehouse Discount Groceries	Auxiliary-Vending Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	169631	11	15	2012 \$	103.96 Warehouse Discount Groceries	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	169631	11	15	2012 \$	103.96 Warehouse Discount Groceries	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	169631	11	15	2012 \$	169.01 Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	169631	11	15		185.05 Warehouse Discount Groceries	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	169631	11	15		185.05 Warehouse Discount Groceries	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	169631	11	15	2012 \$	252.80 Warehouse Discount Groceries	Carcam Federal 10-11	Supplies-Subsistence
Wallace State Community College	13	169631	11	15	2012 \$	252.80 Warehouse Discount Groceries	Carcam Federal 10-11	Supplies-Subsistence
Wallace State Community College	13	169631	11	15	2012 \$	346.00 Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	169632	11	15	2012 \$	1,155.00 West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169632	11	15	2012 \$	1,155.00 West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169633	11	15	2012 \$	347.96 West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13	169634	11	15	2012 \$	50.00 Wilson, Donny W.	General Operating Fund	In State-Registration
Wallace State Community College	13	169635	11		2012 \$	295.00 Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169636	11		2012 \$	217.38 Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169636	11		2012 \$	217.38 Wittichen Supply	General Operating Fund	Materials and Supplies
	13	169636	11	15	2012 \$ 2012 \$			
Wallace State Community College						1,047.60 Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169636	11	15		1,047.60 Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169637	11	15	2012 \$	2,980.00 Xerox Audio Visual Soluti	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169637	11	15	2012 \$	9,995.00 Xerox Audio Visual Soluti	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169638	11	15	2012 \$	32.40 Xerox Corporation	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	169638	11	15		32.40 Xerox Corporation	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	169638	11	15	2012 \$	32.40 Xerox Corporation	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	169638	11	15	2012 \$	32.40 Xerox Corporation	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	169638	11	15	2012 \$	32.40 Xerox Corporation	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	169638	11	15	2012 \$	32.40 Xerox Corporation	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	169638	11	15	2012 \$	34.68 Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	169638	11	15	2012 \$	34.68 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15	2012 \$	115.04 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15		115.04 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15		115.04 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	169638	11		2012 \$	117.79 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	169638	11		2012 \$ 2012 \$	129.95 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	169638	11		2012 \$	146.10 Xerox Corporation	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College	13	169638	11		2012 \$	146.37 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15	2012 \$	163.81 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15		197.06 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15		209.77 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15		300.33 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15		312.99 Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169638	11	15	2012 \$	388.76 Xerox Corporation	General Operating Fund	Rent - Equipment

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Wallace State Community College Wallace State Community College	13	169638 169638			2012 \$		Xerox Corporation Xerox Corporation	General Operating Fund Auxiliary-Bookstore	Rent - Equipment Rent - Equipment
Wallace State Community College	13	20154	11	16	2012 \$	-,	Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	20154	11	16	2012 \$		Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	169562	11	16	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11		2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11		2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11		2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11		2012 5		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11		2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 5		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$	710.99	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169562	11	16	2012 \$	845.43	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169639	11	20	2012 \$	53,453.30	Shaw Industries, Inc.	Jcb Interior	Construction in Progress
Wallace State Community College	13	169641	11	20	2012 \$	100.00	ACCSPRA	General Operating Fund	Memberships
Wallace State Community College	13	169643	11	20	2012 \$	1,588.00	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	169645	11	20	2012 \$	125.00	American Society for Clinical Patho	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169645	11	20	2012 \$		American Society for Clinical Patho	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169646	11	20	2012 \$	200.00	Anaconda Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169646	11	20	2012 \$	200.00	Anaconda Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169647	11	20	2012 \$	2,079.00	Apple Inc.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169649	11	20	2012 \$		Bass Sports	Baseball Club	Deposit Liabilities
Wallace State Community College	13	169649	11	20	2012 \$	600.00	Bass Sports	Baseball Club	Deposit Liabilities
Wallace State Community College	13	169650	11	20	2012 \$	1,027.08	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169650	11	20	2012 \$	1,786.00	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	169650	11	20	2012 \$	1,786.00	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	169652	11	20	2012 \$	130.41	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169652	11	20	2012 \$	135.26	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	169652	11				Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	169653	11		2012 \$		Blackboard Inc.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169654	11	20			Blue Collar Basketball LLC	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169654	11	20	2012 \$		Blue Collar Basketball LLC	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169655	11	20	2012 \$	154.95	Burns Florist	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	169655	11	20	2012 \$		Burns Florist	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	169656	11	20	2012 \$	-,	Capital Trailways	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	169657	11	20	2012 \$		Carolina Made	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169658	11	20	2012 \$		CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169658	11	20	2012 \$		CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169658	11	20	2012 \$		CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169658	11	20	2012 \$		CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169658	11	20	2012 \$		CDW Government Inc	3D State 10-11	Computer Software-Non Cap
Wallace State Community College	13	169658	11	20	2012 \$		CDW Government Inc	3D State 10-11	Computer Software-Non Cap
Wallace State Community College	13	169658	11	20	2012 \$,	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169658	11	20	2012 \$		CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169658	11	20	2012 \$,		T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	169658	11	20	2012 \$ 2012 \$		CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College Wallace State Community College	13	169659	11					Paves-Central Alabama Federal 11-1	
	13	169659	11 11		2012 \$			Paves-Central Alabama Federal 11-1	
Wallace State Community College Wallace State Community College	13 13	169659 169659	11		2012 \$			Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	
	13	169659	11		2012 \$				
Wallace State Community College	13	169659	11		2012 \$			Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	
Wallace State Community College Wallace State Community College	13	169659	11					Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	169659	11	20			Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	169659	11	20	2012 \$		Central Alabama Community College		L'Retirement Match-Institution Share
Wallace State Community College	13	169659	11	20			Central Alabama Community College		L'Retirement Match-Institution Share
Wallace State Community College	13	169659	11	20	2012 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	169659	11	20	2012 \$	-,	Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	169659	11	20			Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	169659	11	20	2012 \$			Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	169659	11	20				Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	169659	11	20	2012 \$			Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	169659	11	20	2012 \$,	Central Alabama Community College		
Wallace State Community College	13	169659	11	20	2012 \$		Central Alabama Community College		
Wallace State Community College Wallace State Community College	13	169660	11	20	2012 \$	-,	Chef's Emporium	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169661	11	20	2012 \$		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169661	11	20	2012 \$		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169662	11	20			Commpro, Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169662	11		2012 \$		Commpro, Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169663	11		2012 \$		Community Colleges of Appalachia	General Operating Fund	Memberships
,				-	+		,		e-

Wallace State Community College	13	169664	11	20	2012	\$ 36.15	Corr Wireless	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169664	11	20	2012		Corr Wireless	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169665	11	20	2012		CPP, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169665	11	20	2012		CPP, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169666	11	20	2012	\$ 128.00	Creative Design & Screenprinting	Facility Renewal	Materials and Supplies
Wallace State Community College	13	169666	11	20	2012		Creative Design & Screenprinting	Facility Renewal	Materials and Supplies
Wallace State Community College	13	169666	11	20	2012		Creative Design & Screenprinting	ADN Class of May 2012	Deposit Liabilities
Wallace State Community College	13	169666	11	20	2012		Creative Design & Screenprinting	ADN Class of May 2012	Deposit Liabilities
Wallace State Community College	13	169667	11	20	2012		Cullman County Schools	ARC Stem 12-13	Stipend
Wallace State Community College	13	169667	11	20	2012	\$ 4,500.00	Cullman County Schools	ARC Stem 12-13	Stipend
Wallace State Community College	13	169668	11	20	2012	\$ 325.00	Cullman Oktoberfest	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169669	11	20	2012	\$ 214.00	Cullman Quick Copy	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	169670	11	20	2012	\$ 600.78	Dauphin	T3 Federal	Materials and Supplies
Wallace State Community College	13	169670	11	20	2012	\$ 600.78	Dauphin	T3 Federal	Materials and Supplies
Wallace State Community College	13	169670	11	20	2012	\$ 600.78	Dauphin	T3 Federal	Materials and Supplies
Wallace State Community College	13	169670	11	20	2012	\$ 600.78	Dauphin	T3 Federal	Materials and Supplies
Wallace State Community College	13	169671	11	20	2012	\$ 30.00	Decatur Orthopaedic Clinic	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169672	11	20	2012	\$ 150.01	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169672	11		2012			General Operating Fund	Materials and Supplies
Wallace State Community College	13	169673	11	20	2012		Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169675	11	20	2012		Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169676	11	20		\$ 497.50		General Operating Fund	Materials and Supplies
Wallace State Community College	13	169676	11	20		\$ 497.50		General Operating Fund	Materials and Supplies
Wallace State Community College	13	169677	11	20	2012		Erwin & Associates	Fac Renew Storm 2011-TBH Act E	Materials and Supplies
Wallace State Community College	13	169677	11	20	2012		Erwin & Associates	Fac Renew Storm 2011-TBH Act E	Materials and Supplies
Wallace State Community College	13	169679	11	20	2012		Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169679	11	20	2012		Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169680	11	20	2012		Gadsden State Community College	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	169681	11	20	2012	\$ 1,760.00	GBSOA/CAISOA	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169683	11	20	2012	,	Goodwyn, Mills and Cawood, Inc.	Brick Repair JCB	Engineering & Architectl Srvcs
Wallace State Community College	13	169683	11	20	2012		Goodwyn, Mills and Cawood, Inc.	Fac Renew Storm 2011-JCB	Engineering & Architectl Srvcs
Wallace State Community College	13	169683	11	20	2012	,	Goodwyn, Mills and Cawood, Inc.	DOT Highway 31 #2	Engineering & Architectl Srvcs
Wallace State Community College	13	169683	11	20	2012			DOT Stimulus	Engineering & Architectl Srvcs
Wallace State Community College	13	169686	11	20	2012	, , , , , , ,	Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	169686	11	20	2012		Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	169687	11	20	2012	,	Hemphill Services Inc	SESP Grant Federal	Other Professional Fees
Wallace State Community College	13	169687	11	20	2012		Hemphill Services Inc	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	169687	11	20	2012		Hemphill Services Inc	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	169688	11		2012		Henry Schein Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169690	11	20	2012		iModules Software, Inc.	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	169691	11		2012			General Operating Fund	Materials and Supplies
Wallace State Community College	13	169691	11	20	2012			General Operating Fund	Materials and Supplies
Wallace State Community College	13	169692	11	20	2012	-,	0	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169692	11	20	2012	-,		General Operating Fund	Materials and Supplies
Wallace State Community College	13	169693	11	20	2012		Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	169693	11	20	2012		Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	169695	11	20	2012		Laser Cutting Services, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	169695	11	20	2012		Laser Cutting Services, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	169697	11	20	2012	-,	Medical Assisting Education Review	General Operating Fund	Memberships
Wallace State Community College	13	169698	11	20	2012		Mindvolt	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	169698	11	20	2012		Mindvolt	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	169698	11	20	2012		Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169698	11		2012	,		Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13 13	169698	11 11	20	2012	,		Paves Federal 11-12	Other Professional Fees
Wallace State Community College		169699		20	2012		Mobile Mini, Inc	Facility Renewal	Rent - Equipment
Wallace State Community College	13	169700	11	20	2012		Musician's Friend Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	169700 169701	11 11	20	2012		NCMPR	General Operating Fund	Materials and Supplies Other Professional Fees
Wallace State Community College					2012			General Operating Fund	
Wallace State Community College	13 13	169702 169704	11 11	20 20	2012	,	North Central Neurology Oce Imagistics Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College Wallace State Community College	13	169704	11	20	2012		Office Environments	General Operating Fund T3 Federal	Rent - Equipment Materials and Supplies
Wallace State Community College Wallace State Community College	13	169705	11	20	2012	,	Office Environments	T3 Federal	Materials and Supplies Materials and Supplies
				20					
Wallace State Community College	13 13	169705 169705	11 11	20	2012 2012		Office Environments Office Environments	T3 Federal T3 Federal	Materials and Supplies
Wallace State Community College	13		11	20	2012				Materials and Supplies
Wallace State Community College	13	169706 169707	11	20	2012		P & G Oral Health Phi Theta Kappa	General Operating Fund Phi Theta Kappa	Purchases for Re-Sale Deposit Liabilities
Wallace State Community College	13	169707	11	20	2012		Phi Theta Kappa Phi Theta Kappa	Phi Theta Kappa Phi Theta Kappa	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	169707	11	20	2012	,	Phi Theta Kappa Phi Theta Kappa	Phi Theta Kappa Phi Theta Kappa	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	169707	11	20			Phi Theta Kappa Phi Theta Kappa	Phi Theta Kappa Phi Theta Kappa	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	169707	11	20	2012		Practicon Practicon	General Operating Fund	Materials and Supplies
				20	2012				
Wallace State Community College Wallace State Community College	13 13	169708 169709	11 11	20	2012		Practicon Quality Outdoor Advertising, LLC	General Operating Fund General Operating Fund	Materials and Supplies Advertising & Promotions
Wallace State Community College	13	169709	11	20	2012		Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	169709	11	20	2012		Rumor's Deli	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169711	11		2012		Rumor's Deli	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	169711	11		2012	,	SACSCOC	General Operating Fund General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	169712	11		2012		Smallwood, Daniel C.	General Operating Fund	Other Professional Fees
State commandy conege		103/13	11	20	2012	_ 2,000.00		zamara operating runu	

Waster Schol Community Callings	Wallace State Community College	13	169714	11	20	2012	ė 167 90	Southern Hickory BBQ	Auxiliary-Vending	Other Approved Expenses
March Self-Sementy Callege										
Walles State Community College										
Maries Sant Community Cologe Maries Sant Comm	, ,									
Walles Educ Community Carling 13 18775 11 10 2012 5 6770 3 parties Carlin Chem Walles Educ Community Callege 11 18775 11 10 2012 5 75.00 18700 1										
Walles State Community Colors 13 19775 11 20 2012 5 18720 5 2012 5 18720 5 2014										
Walker Gementer Orlege Walker Seek Community College Walker										
Marche Galle Community Circles 13 199718 11 20 2012 5 7540 Spens Gase; Inc. 14 199718 12 20 2012 5 7540 Spens Gase; Inc. 15 199718 12 20 2012 5 254240 Spens Gase; Inc. 16 199718 11 20 2012 5 254240 Spens Gase; Inc. 17 199718 12 20 2012 5 254240 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 2100 Spens Gase; Inc. 18 199718 11 20 2012 5 20 Spen										
Marke Sake Community College Marke										
Walter State Community College 1 1 10775 11 2 2012 5 2.52.50 Sports Gaze Jr. 1 10776 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10776 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10776 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10776 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10776 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10776 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 2.52.50 Sports Gaze Jr. 2 10777 11 2 2012 5 5.52.50 Spor										
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Wallace State Community College 13 169740 11 20 2012 S 21,250 Woods, Brandon J. Auxillar-Special Events Other Professional Fees Wallace State Community College 13 1223 11 21 2012 S 11,2520 U.S. Processional Service General Operating Fund Electricity Wallace State Community College 13 1223 11 21 2012 S 11,3520 U.S. Processional Service General Operating Fund Electricity Wallace State Community College 13 169742 11 25 2012 S 11,3620 Clumbar Electric Cooperative General Operating Fund Water & Sewer Wallace State Community College 13 169742 11 26 2012 S 16,3620 Adv Companies, Ltd Brick Repair JCB Construction in Progress Wallace State Community College 13 169744 11 26 2012 S 49,500 Alabama Construction Supply, Inc. Use S dilg Construction in Progress Wallace State Community College 13 169745 11 26 2012 S 41,947.93										
Wallace State Community College 13 169741 11 20 2012 5 11,225 02 U.S. Postal Service General Operating Fund Postage Wallace State Community College 13 1223 11 21 2012 5 13,033.52 Cullman Electric Cooperative Auxillary-Bookstore Electricity Wallace State Community College 13 1223 11 21 2012 5 11,221.22 Cullman Electric Cooperative Auxillary-Bookstore Electricity Wallace State Community College 13 1223 11 21 2012 5 10,000.00 Auxillary-Bookstore General Operating Fund Wallare State Community College Wallace State Community College 13 169743 11 2 2012 5 3,553.00 Ado Companies, Ltd Brick Repair CB Construction in Progress Wallace State Community College 13 169745 11 2 2012 5 495,000 Alabama Construction Supply, Inc. Use Sci Blig Construction in Progress Wallace State Community College 13 169746 11 26 2012 5										
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Wallace State Community College 13 169757 11 26 2012 \$ 437.62 CDW Government Inc T3 Federal 10-11 Materials and Supplies										
	Wallace State Community College	13	169757	11	26	2012	\$ 437.62	CDW Government Inc	13 Federal 10-11	Materials and Supplies

Wallace State Community College	13	169757	11	26	2012	427.62	CDW Government Inc	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	169757	11		2012		CDW Government Inc	General Operating Fund	
, ,	13	169757	11		2012		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College Wallace State Community College						-,			Technology-Non Capital
	13	169758	11		2012		Chambers, Kyle	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169759	11		2012		Conklin Metal Industries	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169760	11		2012		Creek, Jason	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169761	11		2012				Other Professional Fees
Wallace State Community College	13	169762	11	26	2012			Jcb Interior	Construction in Progress
Wallace State Community College	13	169763	11	26	2012		Daniel, Randy W.	Volleyball	Deposit Liabilities
Wallace State Community College	13	169763	11		2012		Daniel, Randy W.	Volleyball	Deposit Liabilities
Wallace State Community College	13	169764	11		2012			General Operating Fund	Materials and Supplies
Wallace State Community College	13	169764	11	26	2012			General Operating Fund	Materials and Supplies
Wallace State Community College	13	169765	11	26	2012	625,851.10	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169765	11	26	2012	625,851.10	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169766	11	26	2012	194.41	Ebert, Barbara A.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169767	11	26	2012	51.02	Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169767	11	26	2012	65.20	Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169767	11	26	2012	90.00	Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169767	11	26	2012	100.00	Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169767	11	26	2012	120.00	Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169767	11		2012		Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169767	11		2012		Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169767	11	26	2012		Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	169768	11	26	2012		F.L. Crane & Sons. Inc	Jcb Interior	Construction in Progress
Wallace State Community College	13 13	169769 169770	11 11	26 26			Gordon, Zachary T.	General Operating Fund Life Sci Bldg	Other Professional Fees
Wallace State Community College						,			Construction in Progress
Wallace State Community College	13	169770	11		2012			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169771	11	26	2012		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169771	11	26	2012		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169771	11	26	2012		Hendrix, William J.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	169771	11	26	2012	73.26	Hendrix, William J.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	169771	11	26	2012	150.96	Hendrix, William J.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	169771	11	26	2012	150.96	Hendrix, William J.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	169771	11	26	2012	185.00	Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169771	11	26	2012	185.00	Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169771	11	26	2012	250.00	Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	169771	11	26	2012	250.00	Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	169771	11	26	2012		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	169771	11	26	2012		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	169771	11	26	2012		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169771	11	26			Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169771	11		2012		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College Wallace State Community College	13	169771	11		2012		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Subsist & Lodging
		169771	11	26	2012		Hilliard, Anthony		
Wallace State Community College	13 13	169772	11	26	2012		, ,	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	169773	11	26	2012		Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College							Hodges, Jimmy W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	169774	11	26	2012		Holmes, Daniel	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169775	11	26	2012		Hoover, Deborah S.	General Operating Fund	In State-Mileage
Wallace State Community College	13	169776	11	26	2012		Hudson, Angela D.	General Operating Fund	In State-Mileage
Wallace State Community College	13	169777	11	26	2012		Hughes, Cory	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169778	11		2012		Huntsville Fastener	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169778	11	26	2012		Huntsville Fastener	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169779	11		2012		IMS Georgia Steel	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169779	11	26	2012	50,279.43	IMS Georgia Steel	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169780	11	26	2012	4,928.84	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169780	11	26	2012	4,928.84	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169781	11	26	2012	462.00	J & N Thomas Steel Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169781	11	26	2012	462.00	J & N Thomas Steel Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169782	11	26			Jenkins Brick-Huntsville	Jcb Interior	Construction in Progress
Wallace State Community College	13	169783	11	26	2012		Jones, Mary C.	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	169783	11	26	2012		Jones, Mary C.	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	169784	11	26	2012			Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	169784	11	26	2012		Kent Consolidated Construction	Cosmetology Bldg Reno	Construction in Progress
Wallace State Community College	13	169784	11	26	2012	,	Kent Consolidated Construction	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	169785	11	26	2012		Laco Woodworks Inc.	Jcb Interior	Construction in Progress
Wallace State Community College Wallace State Community College	13	169786	11	26		,	Mariam Supply Company	Jcb Interior	Construction in Progress
Wallace State Community College	13	169787	11		2012		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169787	11		2012		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169788	11		2012		McCollum, Brian	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169789	11		2012		Moon, Randy R.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	169790	11	26		-,	Moore, Dale	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169791	11	26			Newman, Mike	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169792	11	26		,	Nucor-Vulcraft Group	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169792	11	26	2012	85,486.49	Nucor-Vulcraft Group	Life Sci Bldg	Construction in Progress
Wallace State Community College		169793	11	26	2012	67.16	Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
	13	105/53							
Wallace State Community College	13 13	169793	11	26	2012	67.16	Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College Wallace State Community College		169793	11 11		2012 2012		Nyquist, Kristina K. Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage In State-Mileage
	13								
	13	169793							

Wallace State Community College	13	169793	11	26	2012 \$	200.91	Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	169794	11		2012 \$		O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169794	11		2012 \$,	O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169795	11		2012 \$		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169795	11		2012 \$		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169796	11		2012 \$	3,354.48	R. F. Henry Tile	Jcb Interior	Construction in Progress
Wallace State Community College	13	169797	11		2012 \$		Ram Tool	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169798	11		2012 \$		Ready Mix Usa	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169798	11	26	2012 \$	11,575.20	Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169798	11		2012 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169798	11		2012 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169798	11		2012 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169799	11	26	2012 \$		Riggs, Mike	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169800	11	26	2012 \$	145.00	Riley, Rusty	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169801	11	26	2012 \$		Ryan Companies, Llc	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169802	11		2012 \$		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169802	11	26	2012 \$	13,394.00	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169803	11	26	2012 \$	2,513.31	Sherwin Williams	Jcb Interior	Construction in Progress
Wallace State Community College	13	169804	11	26	2012 \$	52.17	Smith, Jeremy W.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	169804	11	26	2012 \$	52.17	Smith, Jeremy W.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	169804	11		2012 \$		Smith, Jeremy W.	Carcam Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169804	11	26	2012 \$	62.92	Smith, Jeremy W.	Carcam Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	169804	11		2012 \$		Smith, Jeremy W.	Carcam Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	169804	11		2012 \$		Smith, Jeremy W.	Carcam Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	169804	11	26	2012 \$		Smith, Jeremy W.	Carcam Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169804	11		2012 \$		Smith, Jeremy W.	Carcam Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	169805	11		2012 \$	200.00	Smith, Laura K.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169806	11		2012 \$		SRS Roofing Supply	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	169806	11		2012 \$		SRS Roofing Supply	Cosmetology Bldg Reno	Construction in Progress
Wallace State Community College	13	169806	11		2012 \$		SRS Roofing Supply	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	169807	11		2012 \$		Stephen Ward & Associates	Fac Renew Storm 2011-Cosmetolo	Engineering & Architectl Srvcs
Wallace State Community College	13	169807	11		2012 \$		Stephen Ward & Associates	Fac Renew Storm 2011-Library	Engineering & Architecti Sives Engineering & Architecti Sives
Wallace State Community College	13	169808	11		2012 \$		Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	169808	11		2012 \$		Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	169809	11		2012 \$	11.081.00		Brick Renair ICB	Construction in Progress
					2012 \$,			
Wallace State Community College	13	169810	11				Trulite Glass & Aluminum	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169811	11		2012 \$ 2012 \$		Van Winkle & Co Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community College	13	169811	11			, .		Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169812	11		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	169813	11		2012 \$,	Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169813	11		2012 \$		Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169814	11		2012 \$		Walker's Discount Building Supply	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169814	11		2012 \$		Walker's Discount Building Supply	Jcb Interior	Construction in Progress
Wallace State Community College	13	169815	11		2012 \$		Watts Wes, Inc.	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169816	11		2012 \$		Williams, Aaron A.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169817	11		2012 \$		Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	169817	11		2012 \$		Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	169818	11		2012 \$		Womack, Cole	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169819	11		2012 \$		York, Dan B.	Teach	Deposit Liabilities
Wallace State Community College	13	169820	11		2012 \$		Young, Bill C.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	169828	11	30	2012 \$	45,174.40	Barganier Davis Sims	Library Alterations	Engineering & Architectl Srvcs
Wallace State Community College	13	169838	11		2012 \$	2,579.11	Carros Metal Products, Inc.	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	169838	11		2012 \$		Carros Metal Products, Inc.	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	169841	11	30	2012 \$	21,320.21	Christopher Professional Enterprise	Sewer Phase 2	Improvements other than Bldgs
Wallace State Community College	13	169842	11	30	2012 \$	104.61	Civicon, Llc	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	169842	11	30	2012 \$	139.48	Civicon, Llc	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	169842	11	30	2012 \$	174.35	Civicon, Llc	Fac Renew Storm 2011-Stud Ctr	Other Contractual Services
Wallace State Community College	13	169842	11	30	2012 \$	307.01	Civicon, Llc	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	169842	11	30	2012 \$	515.96	Civicon, Llc	Fac Renew Storm 2011-Baseball	Construction in Progress
Wallace State Community College	13	169842	11	30	2012 \$	592.80	Civicon, Llc	Fac Renew Storm 2011-Wilson Nu	Other Contractual Services
Wallace State Community College	13	169842	11		2012 \$		Civicon, Llc	Fac Renew Storm 2011-Burrow Ct	Construction in Progress
Wallace State Community College	13	169842	11	30	2012 \$		Civicon, Llc	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	169842	11	30	2012 \$	1,137.65	Civicon, Llc	Fac Renew Storm 2011-Bookstore	Construction in Progress
Wallace State Community College	13	169842	11		2012 \$,	Civicon, Llc	Fac Renew Storm 2011-Lady Dorm	Construction in Progress
Wallace State Community College	13	169842	11		2012 \$		Civicon, Llc	Fac Renew Storm 2011-Mobil Uni	Construction in Progress
Wallace State Community College	13	169842	11		2012 \$		Civicon, Llc	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	169842	11		2012 \$,	Civicon, Llc	Fac Renew Storm 2011-AVC	Construction in Progress
Wallace State Community College	13	169842	11		2012 \$		Civicon, Llc	Health Science	Construction in Progress
Wallace State Community College	13	169842	11		2012 \$		Civicon, Llc	Fac Renew Storm 2011-Hlth Sci	Construction in Progress
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Wallace State Community College	13	169842	11	20	2012	¢ 2207.22	Civicon, Llc	Fac Renew Storm 2011-Wilson Nu	Construction in Progress
Wallace State Community College	13	169842	11	30	2012		Civicon, Lic	Fac Renew Storm 2011-Wilson Nu	Construction in Progress
Wallace State Community College	13	169842	11	30	2012		Civicon, Lic	Fac Renew Storm 2011-Stud Ctr	Construction in Progress
Wallace State Community College	13	169846	11	30	2012		Dunlap Contracting Inc	Fac Renew Storm 2011-Stud Ctr	Construction in Progress
Wallace State Community College	13	169846	11	30	2012		Dunlap Contracting Inc	Fac Renew Storm 2011-Agri Cti	Construction in Progress
Wallace State Community College	13	169856	11	30	2012		George Holden & Associates	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	169856	11		2012		George Holden & Associates	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	169857	11	30	2012			DOT Highway 31 #2	Engineering & Architectl Srvcs
Wallace State Community College	13	169857	11	30	2012	-,	Goodwyn, Mills and Cawood, Inc.	DOT Righway 31 #2	Engineering & Architecti Srvcs
Wallace State Community College	13	169857	11	30		\$ 9,538.54		Wellness Ctr Roof	Engineering & Architect Srvcs
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Wallace State Community College	13	169859 169862	11 11	30		, , , , , ,		Sewer Phase 1 Sewer Phase 2	Improvements other than Bldgs
Wallace State Community College Wallace State Community College	13 13	169864	11	30	2012	,	HD Supply Waterworks, Ltd Hoar Program Management	Fac Renew Storm 2011-Bookstore	Improvements other than Bldgs Other Professional Fees
	13	169864	11	30	2012			Fac Renew Storm 2011-Bookstore	Other Professional Fees Other Professional Fees
Wallace State Community College Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-Weldy Dies	Other Professional Fees
	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College Wallace State Community College	13	169864	11	30			Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Hitti Sci	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Eady Dorm	
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-West Worlde	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012	7	Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Draft Lie	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College Wallace State Community College	13	169864	11	30		7	Hoar Program Management	Fac Renew Storm 2011-301tball	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Hack	Other Professional Fees
Wallace State Community College	13	169864	11	30		7	Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-Gh Fast	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012	\$ 564.23	Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012	\$ 738.69	Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012	\$ 913.16	Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012	\$ 1,288.07	Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012	\$ 1,937.68	Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
Wallace State Community College	13	169864	11		2012	\$ 5,853.86	Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012	\$ 6,403.24	Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	169864	11	30			Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012	·	Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	169864	11	30	2012		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	169865	11	30	2012		John Oatley Builders	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	169870	11	30	2012		Marjam Supply Company	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	169870	11	30	2012	T	Marjam Supply Company	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	169870	11	30			Marjam Supply Company	Fac Renew Storm 2011-Stud Ctr	Other Contractual Services
Wallace State Community College	13	169870	11	30			Marjam Supply Company	Fac Renew Storm 2011-Wilson Nu	Other Contractual Services
Wallace State Community College	13	169870	11	30		\$ 452.49		Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	169870	11	30			Marjam Supply Company	Fac Renew Storm 2011-AVC	Construction in Progress
Wallace State Community College	13	169873	11	30	2012		Nations, Jerry	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	169878	11	30	2012		Ready Mix Usa	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	169878	11	30			Ready Mix Usa	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	169896	11	30			Triangle Fastener Corp	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	169896	11	30	2012		Triangle Fastener Corp	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	169905	11	30	2012		All-Star Basketball	Facility Renewal	Materials and Supplies
Wallace State Community College	13	169905	11	30		, , , , , , ,	All-Star Basketball	Facility Renewal	Materials and Supplies
Wallace State Community College	13	169906	11	30		\$ 14,324.79		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169906	11	30			American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169906	11	30	2012		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169906	11	30	2012		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13 13	169907 169907	11 11	30 30	2012 2012		Architectural Metal Systems	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College Wallace State Community College	13	169907	11	30	2012		Architectural Metal Systems Blount Spring Materials	Cosmetology Bldg Reno Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	169908	11	30			Blount Spring Materials Blount Spring Materials	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	169908	11	30			Blount Spring Materials Blount Spring Materials	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College	13	169908	11	30		, , , , ,	Blount Spring Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169909	11	30	2012	, , , , ,	Burdette, Ronald G.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	169910	11		2012		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169910	11				CDW Government Inc	General Operating Fund	Communications
Wallace State Community College	13	169910	11		2012	, , , , ,	CDW Government Inc	General Operating Fund	Technology-Non Capital
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Wallace State Community College	13	169910	11	30	2012 \$	2 749 70	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169910	11	30			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169910	11		2012 \$		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College Wallace State Community College	13	169910	11		2012 \$		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169911	11	30	2012 \$			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169911	11		2012 \$			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	169912	11		2012 \$		Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169912	11	30	2012 \$		Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169912	11	30	2012 \$. 0	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169912	11	30	2012 \$. 0	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169913	11	30	2012 \$.,	Golf Coaches Association of America	Teach	Deposit Liabilities
Wallace State Community College	13	169914	11	30	2012 \$		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169914	11	30	2012 \$	2,5 15.05	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169914	11	30	2012 \$	-,	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169914	11	30	2012 \$		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169915	11	30	2012 \$			General Operating Fund	Memberships
Wallace State Community College	13	169916	11	30	2012 5	,	Kent Consolidated Construction	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	169916	11	30	2012 \$,	Kent Consolidated Construction	Cosmetology Bldg Reno	Construction in Progress
Wallace State Community College	13	169917	11	30	2012 \$		Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169917	11	30	2012 \$		Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	169917	11	30	2012 5		Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	169918	11	30	2012 5		Mu Alpha Theta	Mu Alpha Theta	Denosit Liabilities
Wallace State Community College	13	169918	11		2012 \$		Mu Alpha Theta	Mu Alpha Theta	Deposit Liabilities
Wallace State Community College	13	169919	11	30	2012 \$		Norcostco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169919	11	30			Norcostco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169919	11	30			Norcostco	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	169919	11	30	2012 \$, .	Norcostco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169919	11	30	2012 \$	-,	Norcostco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169919	11	30	2012 \$	-,	Norcostco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169920	11	30	2012 \$	-,	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169920	11	30	2012 \$		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169921	11	30	2012 \$		Salem Press	General Operating Fund	Books
Wallace State Community College	13	169922	11	30	2012 \$		Sky River Technology Solutions	General Operating Fund	Subscriptions
Wallace State Community College	13	169923	11	30	2012 \$		Spirit Shop LLC	Diagnostic Imaging Club	Deposit Liabilities
Wallace State Community College	13	169923	11	30	2012 5		Spirit Shop LLC	Diagnostic Imaging Club	Deposit Liabilities
Wallace State Community College	13	169924	11	30	2012 5		SRS Roofing Supply	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	169924	11	30	2012 \$		SRS Roofing Supply	Cosmetology Bldg Reno	Construction in Progress
Wallace State Community College	13	169925	11	30	2012 \$	1,832.59	Stephen Ward & Associates	Fac Renew Storm 2011-Cosmetolo	Engineering & Architectl Srvcs
Wallace State Community College	13	169926	11	30	2012 \$	17,945.00	Symphony Video, Inc.	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	169926	11	30	2012 \$	17,545.00	Symphony Video, Inc.	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	169927	11	30	2012 \$		The Future Foundation	Sonography Club	Deposit Liabilities
Wallace State Community College	13	169927	11	30	2012 \$	1,000.00	The Future Foundation	Sonography Club	Deposit Liabilities
Wallace State Community College	13	169928	11	30	2012 \$		Tuxedo Wholesaler	Band Club	Deposit Liabilities
Wallace State Community College	13	169928	11		2012 \$		Tuxedo Wholesaler	Band Club	Deposit Liabilities
Wallace State Community College	13	169929	11	30	2012 \$	-,	V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169929	11	30	2012 \$		V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169929	11	30	2012 \$		V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169929	11	30	2012 \$		V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	169930 169931	11	30	2012 \$		West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13		11	30		,	World Projects Corporation	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College WALLACE STATE COM COLLEGE	13	169931	11 11 3	30	2012 \$		World Projects Corporation SUSAN K BECK	WSC Singers Show Choir PAYROLL	Deposit Liabilities PAYROLL
	13	Payroll				.,			
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll Payroll	11 3 11 3		2012 \$ 2012 \$		JUNE L BROOKS KENNETH LAVAUGHN BUTTS	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	11 3		2012 \$		FDWIN CALVERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 3	-	2012 \$		EDWIN CALVERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE					2012 \$		TERRY W CARLISLE	PAYROLL	PAYROLL
	13	.,		in n					
WALLACE STATE COM COLLEGE	13 13	Payroll	11 3			2 007 50	TERRY W CARLISLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll Payroll	11 3 11 3	0	2012 \$	_,	TERRY W CARLISLE SANDY H CHAPMAN	PAYROLL PAYROLI	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13	Payroll Payroll Payroll	11 3 11 3 11 3	0 0	2012 \$ 2012 \$	588.50	SANDY H CHAPMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll Payroll Payroll	11 3 11 3 11 3 11 3	0 0 0	2012 \$ 2012 \$ 2012 \$	588.50 54.00	SANDY H CHAPMAN KIM M COLE	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll Payroll Payroll	11 3 11 3 11 3 11 3 11 3	0 0 0 0	2012 \$ 2012 \$ 2012 \$ 2012 \$	588.50 54.00 140.00	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	11 3 11 3 11 3 11 3	10 10 10 10	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll Payroll Payroll	11 3 11 3 11 3 11 3 11 3	10 10 10 10 10	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	11 3 11 3 11 3 11 3 11 3 11 3	60 60 60 60 60	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3	60 60 60 60 60 60	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDA S DEAN	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11 3	60 60 60 60 60 60 60	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,169.98	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRILE J DAVIS LYNDA S DEAN RANDA FORTNER DUKE	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11 3	60 60 60 60 60 60 60 60	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,169.98 140.00	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDA S DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,169.98 140.00 1,125.03 675.00	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDA S DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60 60	2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,169.98 140.00 1,125.03 675.00 6,204.50	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRILE! J DAVIS LYNDA S DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY JENNIE'S GURLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60 60 60 60	2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,169.98 140.00 1,125.03 675.00 6,204.50 1,687.50	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRILE J DAVIS LYNDA S DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY JENNIE S GURLEY CHANDA M GUTHERY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60 60 60 60 60 6	2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,169.98 140.00 1,125.03 675.00 6,204.50 1,687.50 3,080.50	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDA S DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY JENNIE S GURLEY CHANDA M GUTHERY STEVEN A HAGA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60 60 60 60 60 6	2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,165.98 140.00 1,125.03 675.00 6,204.50 1,687.50 3,080.50 410.88	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDA S DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY JENNIE S GURLEY CHANDA M GUTHERY STEVEN A HAGA NANCY DAWN HAMMOCK-KEITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60 60 60 60 60 6	2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,169.98 140.00 1,125.03 675.00 6,204.50 1,687.50 3,080.50 410.88 3,675.42	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDA S DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY JENNIE S GURLEY CHANDA M GUTHERY STEVEN A HAGA NANCY DAWN HAMMOCK-KEITH SHARON Y HARRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60 60 60 60 60 6	2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,169.98 140.00 6,204.50 6,204.50 3,080.50 410.88 3,675.42 818.72	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDAS DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY JENNIE S GURLEY CHANDA M GUTHERY STEVEN A HAGA NANCY DAWN HAMMOCK-KEITH SHARON Y HARRIS TIMOTHY B HERRON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60 60 60 60 60 6	2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,165.98 140.00 1,125.03 675.00 6,204.50 1,687.50 3,080.50 410.88 3,675.42 818.72 1,618.04	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDA S DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY JENNIE S GURLEY CHANDA M GUTHERY STEVEN A HAGA NANCY DAWN HAMMOCK-KEITH SHARON Y HARRIS TIMOTHY B HERRON JUANITA HILL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 3 11 3 11 3 11 3 11 3 11 3 11 3 11	60 60 60 60 60 60 60 60 60 60 60 60 60 6	2012 \$ 2012 \$	588.50 54.00 140.00 3,452.33 1,907.50 1,210.83 1,395.00 1,165.98 140.00 1,125.03 675.00 6,204.50 1,687.50 3,080.50 410.88 3,675.42 818.72 1,618.04	SANDY H CHAPMAN KIM M COLE ROBERT HENRY COOK AGNES RENEE CORNELIUS MYRLIE J DAVIS LYNDAS DEAN RANDA FORTNER DUKE VALENTINA GOLOVKINA RANDY L GOODIN NINA GOUCHTCHINA DIANNA E GURLEY JENNIE S GURLEY CHANDA M GUTHERY STEVEN A HAGA NANCY DAWN HAMMOCK-KEITH SHARON Y HARRIS TIMOTHY B HERRON	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$.,=	ROBERT W HOWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	-,	IMAN L HUMAIDEH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	869.00	MICHAEL B JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	235.00	JAMES M JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	704.00	JEFF S KILPATRICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1.420.00	WILDA J KRETZSCHMAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		MARY DEAN LAMAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	357.50	RICHARD WAYNE LAW	PAYROLL	PAYROLL
		.,		2012					
WALLACE STATE COM COLLEGE	13	Payroll	11 30		\$		RICHARD WAYNE LAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,452.33	ROBBIN D LEETH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,100.00	ROBBIN D LEETH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,169.98	BETTY LOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	880.00	MATTHEW TODD MAPLES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$		MATTHEW CORY MEYER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$		PAUL MATTHEW MINDA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	.,	11 30	2012	Ś	3.350.26	RICHARD A NAIL	PAYROLL	PAYROLL
		Payroll				-,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	128.00	KELLI N NEAL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	ROBERT AARON NICHOLS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	ROBYN ANN NOBLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	549.51	HULON J NUNN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	1.115.78	MANDI T PERKINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	836.00	ALLISON H RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		WILLIAM M ROSE	PAYROLL	PAYROLL
	13		11 30	2012				PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll			\$		JOHN M SACHS		
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		TIMOTHY ADAM SELLERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	492.75	JANET LANETTE SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	985.50	JANET LANETTE SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,229.42	TIMOTHY B SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	560.00	JAMES C SHAVERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KENNITH LEE SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		PHILLIP RAY STUDDARD	PAYROLL	PAYROLL
		.,							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	-,-	JAMES A THOMPSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JAMES L TOLBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,244.92	RANDALL J TUCKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	168.75	COURTNEY LEIGH WALKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	2.782.75	COURTNEY LEIGH WALKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	4 685 00	ALINA C S ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	DANA D ADAMS	PAYROLL	PAYROLL
				2012			DANA D ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30		\$				
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		TRACY S ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JASON L ADCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,395.00	JORJA M ADKINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,160.00	LINDA L AKIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	875.00	AMANDA ALDANA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		PENNY P ALDRIDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		BETTY C ALEXANDER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	,	CONNIE C ALLEN	PAYROLL	PAYROLL
		.,				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LADONNA N ALLEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,048.78	SHARON P ALLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,012.50	JUDITH K ALLRED	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,144.00	ANDREA ALTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,125.00	PEGGY H AMBROSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	675.00	MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
				2012					
WALLACE STATE COM COLLEGE	13	Payroll	11 30	LUIL	\$		BARBARA P ATCHLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		DONNA B ATTAWAY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		TERRY A AYERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	TERRY A AYERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	7,409.89	KENNETH PAUL BAILEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,285.00	KRISTI WEBB CREEL BAIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	176.00	CHRISTY CRAWFORD BAKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	3 824 33	MECHELLE BAKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	-,	TANIA LOUISE BALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		VIRGINIA A BARBER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	-,	MARY P BARNES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$.,	KRYSTAL BEASLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KRYSTAL BEASLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	675.00	STONEY M BEAVERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	577.50	LEIGH AN BELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	337.50	CARRIE LEE BENTLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	2.979.08	CARRIE LEE BENTLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	,	SANDRA TERRY BENTLEY	PAYROLL	PAYROLL
		.,							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JAMIE LYNN BLACKMON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JAMIE LYNN BLACKMON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,125.50	FRANKEY A BLACKWOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	780.00	PAMELA R BLEVINS	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	EMILY FULLILOVE BOAZ	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		RICHARD MARK BOLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,203.70	RICHARD MARK BOLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,644.50	RICHARD MARK BOLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	1.687.50	RHONDA MAXWELL BOOTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4.033.46	SIDNEY N BORDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		11 30	2012	\$	4.033.46	SIDNEY N BORDEN	PAYROLL	PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,009.89	JIMMY LANCE BOYD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	JIMMY LANCE BOYD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	108.00	JESSICA L BRACKEEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	3.824.33	MARSHA K BRADFORD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	1.022.00	JUDYTHE G BRAND	PAYROLL	PAYROLL
	13		11 30	2012	Ś		JENNIFER PARKER BRANHAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JENNIFER PARKER BRANHAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	400.00	BONNIE GAIL BRANNAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,757.42	RAMONICA SUSAN BREWER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,120.33	CONNIE SUE BRIEHN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	1.294.00	ALDEN W BRINDLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	IOHN H BRISCOF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		11 30	2012	Ś		RAYMOND MICHAEL BRISCOF	PAYROLL	PAYROLL
		Payroll			-				
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		BOBBY W BRITTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,395.00	MEREDITH M BROCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,646.17	BRANDON D BROOKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	168.75	ALODIE W BROWN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	161 50	ELIZABETH DELL BROWN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		STACEY H BRUNNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$.,	KATHY L BUCKELEW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	KATHY L BUCKELEW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,912.19	RONALD GLENN BURDETTE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,274.79	RONALD GLENN BURDETTE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	Ś	1.104.13	JEFFREY D BURGESS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		STEPHEN DALE BURGETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,685.00	RICKY L BURKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		RICKY L BURKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	360.00	THERESA BURNS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	968.00	SCOTT W BUTTS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,434.84	JASON E BYNUM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JENNIFER B CALAHAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JUDIE N CARDEN	PAYROLL	PAYROLL
			11 30	2012	Ś				
WALLACE STATE COM COLLEGE	13	Payroll					KAYLA FAY CARDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	MILDRED J CARROLL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	450.00	MARK H CARTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,229.42	JOANN B CASTLES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	675.00	STANLEY H CHAFFIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	1 164 16	DEBORA A CHALKLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	900.00	JUNE CHANDLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LAURA CHAPMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	CAROL D CHENAULT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,872.17	SUHANA BENNY PRASAD CHIKA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,110.78	PATRICIA LEAH CIMAGLIA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	253.25	CHRISTY C CLARK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	349.56	NANETTE TALLEY CLARK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	2.038.42	WENDY KREUTZ CLAYTON	PAYROLL	PAYROLL
			11 30	2012		,			
WALLACE STATE COM COLLEGE	13	Payroll			\$		THERESA JAYNE CLEM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JESSE C COBB	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		BEN C COBB JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,527.33	JONATHAN COLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,646.17	DONNA T CONN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1 000 00	DONNA T CONN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	,	JOYCE A CORDES	PAYROLL	PAYROLL
	13		11 30	2012			MARK ANTHONY CORNELIUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll			\$				
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	562.50	PAMELA B COUCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,285.00	LEIGH ANN COURINGTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,146.25	MARTHA SUE COX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	309.50	MARTHA SUE COX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		KATHRYN S COY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2.336.50	MARY ANN CROSBY	PAYROLL	PAYROLL
		.,.		2012		5.426.17	GLYNICE H CROW		
WALLACE STATE COM COLLEGE	13	Payroll	11 30		\$	-,		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	7,679.66	KENNETH C CROW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,916.67	ANN H CULPEPPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,112.92	ASHLEY NICOLE DAME	PAYROLL	PAYROLL
WALLACE STATE CONTCOLLEGE		Payroll	11 30	2012	\$	4,062.58	RAMON A DANIEL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13			2012	\$	337.50	RAMON A DANIEL	PAYROLL	DAYDOLL
WALLACE STATE COM COLLEGE		Payroll	11 30						
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll	11 30 11 30						PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll	11 30	2012	\$	5,416.77	RANDY W DANIEL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll	11 30 11 30	2012 2012	\$ \$	5,416.77 3,080.50	RANDY W DANIEL CHARLES A DAVIS	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll	11 30 11 30 11 30	2012 2012 2012	\$ \$ \$	5,416.77 3,080.50 6,416.89	RANDY W DANIEL CHARLES A DAVIS ROBERT S DAVIS JR	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll	11 30 11 30	2012 2012	\$ \$	5,416.77 3,080.50 6,416.89	RANDY W DANIEL CHARLES A DAVIS	PAYROLL PAYROLL	PAYROLL PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		BOBBIE R DILLASHAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,360.09	CINDY L DORN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,162.50	ANGELA P DOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	176.00	PAMELA M DUDCHOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	6 120 44	GENE PAUL DUDLEY JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JENNIFER E DUNKLE	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	265.00	DONNA R DUNN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	ROBERT C DURAND	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,816.78	BARBARA ALYN EBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,633.83	JENNIFER DIAS EDDLEMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,790.00	DENISE S EDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	1.530.00	LIBBY A EDMONDSON	PAYROLL	PAYROLL
		., .				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LIBBY A EDMONDSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,587.75	CHARLOTTE H EDWARDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	8,911.75	MELINDA C EDWARDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3.675.42	TERRY D EDWARDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		STEPHANIE CALVERT EISNER	PAYROLL	PAYROLL
	13		11 30	2012	Ś	,	PERRIE RIGSBY ELROD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		DAVID W ESKRIDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	900.00	LIBERTY RAE EVANKO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	690.00	JAMIE ARLENE FALLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6.113.33	DONNA J FARMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	DONNA J FARMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	450.00	MARANDA F FARMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LISA M FARNSWORTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,012.50	ALYSSA K FAULKNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1.416.75	SHARON S FERGUSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1.350.00	ANNA GWEN FINCHER	PAYROLL	PAYROLL
	13		11 30	2012		1.012.50	JUDY COKER FINCHER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll	11 50	LUIL	\$,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	ALYCE M FLANIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,367.92	SABRINA CORLEY FLANIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	262.50	TILISA BALL FORTNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,012.50	LAYLA KAY FOSHEE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		DELILAH E FOX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KETHA COLEMAN FRANKLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	PATRICIA A FREEMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,601.25	PHILLIP D FULENWIDER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	672.22	BRANDON W FUNK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KATHLEEN K FUQUA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		TRACIE L FUQUA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	-,-	MARK GAMBLE	PAYROLL	PAYROLL
		., .				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,100.00	MARK GAMBLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,288.84	RUSSELL L GANN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,195.83	TAMMI W GATTIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	8.475.17	LISA J GERMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3.229.00	TERESA A GIBBS	PAYROLL	PAYROLL
						.,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	SHARON D GILBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,497.61	TRACY L GILBREATH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,713.33	TAMMY RENAE GIPSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	394.00	HELEN P GLASSCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	6 790 11	MELANIE A GLASSCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	1.413.75	TERESA ANN GLASSCOCK	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	546.83	NATALIE R GODWIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,640.50	NATALIE R GODWIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,367.92	TIMOTHY L GRACE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,386.00	ASHLEY CHRISTINA GRAVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	6.450.08	REBECCA ANN GRAVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		DREW GREEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	CAROL P GRIFFIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,120.33	CHERIL B GRIMMETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	672.22	TRACY OWEN GRINDROD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	990.00	JENNIE MARIE GUTHERY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	4,972.00	BRIAN T HALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	., .	11 30	2012	Ś		MARY T HALL	PAYROLL	PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	THEA D HALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	-,	FRED HALSTEAD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	900.00	FRED HALSTEAD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,452.00	JULIE ANN HANCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1.890.00	JAMES R HARBIN	PAYROLL	PAYROLL
	13		11 30	2012	Ś	,	MALINDA S HARBIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		MALINDA S HARBIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$.,	GLYNDA D HARDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,729.75	TODD A HARDMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,728.00	ANTHONY R HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	KELLY M HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		. ayron	11 30						
		Dayroll	11 20	2012			VAVILLIANA ATHEL LIADDED	DAVDOLL	DAVDOLL
	13	Payroll	11 30	2012	\$		WILLIAM ATHEL HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll Payroll	11 30 11 30	2012 2012	\$ \$		WILLIAM ATHEL HARPER LISA HARRINGTON	PAYROLL PAYROLL	PAYROLL PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,395.00	BARBARA J HARRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	82.50	SUSAN B HARRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	700.00	EDWARD E HART	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,395.00	MELODY H HART	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	353 44	DANIEL SCOTT HARVEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1.422.00	GAYLYN L HAWKINS	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	366.67	VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,000.00	VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	APRIL C HAYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,782.75	JENIFER LYNN HAYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	281.25	TANYA R HAYS	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	SIEGLINDE A HEATHERLY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	603.50	JENNIFER LANE HELTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	703.00	JENNIFER LANE HELTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3.757.42	JENNIFER WYNN HEMPFLING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		CAROLYN B HENDRIX	PAYROLL	PAYROLL
	13		11 30	2012	Ś	,		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll					WILLIAM JOE HENDRIX		
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		WILLIAM JOE HENDRIX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,646.17	STEFANIE BABETTE HERFURTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	675.00	HANNA MARIE HICKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JANICE I HILL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JENNIFER F HILL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		ANTHONY T HILLIARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		CRYSTAL C HINES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,614.71	CRYSTAL C HINES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3.080.50	ELDRIDGE R HINSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JIMMY W HODGES	PAYROLL	PAYROLL
	13		11 30	2012				PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll	11 50	LUIL	\$		KRISTEN J HOLMES		
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	STEPHEN DALE HOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,435.08	DEBORAH S HOOVER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	8,272.67	JACQUELINE A HORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	93.50	PATRICIA A HORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		PATRICIA A HORTON	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$.,	SHARON G HORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		REGENIA E HOUSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,286.56	LAURA ELLEN HUCKABY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,155.00	ANGELA DAWN HUDSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		MATTIE LYNN HUDSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		DARLENE R HUFF	PAYROLL	PAYROLL
						.,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JOHN P HUGHES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,816.78	LISA O HULLETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,420.95	TINA C HULSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	180.05	TINA C HULSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	337.50	DAVID R HULSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		MARY E HUNT	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	675.00	BRANDON S HYATT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,202.17	BRENDA GAIL HYATT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,078.00	KAREN L HYCHE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	3,749,50	MARY HELEN INGRAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	2 675 42	MATTHEW O INGRAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	8.641.84	BETH B JOHNSON	PAYROLL	PAYROLL
		., .				-,-			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,857.17	BRENDA CAROL JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,080.50	KAREN D JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,253.25	KRYSTAL S JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	264.00	LARRY D JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	655.50	TRACI LEANN JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		TRACI LEANN JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		BELINDA V JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,198.69	CHRISTINA ANN JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	750.00	CHRISTINA ANN JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	732.90	CHRISTINA ANN JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	1,260.00	KATHY PATTERSON JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	., .	11 30	2012	Ś	6.582.92	KELLEY M JONES	PAYROLL	PAYROLL
		Payroll				.,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,247.82	KIMBERLEY D KAHLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	968.00	JACK H KELLER JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,261.83	MISTY D KENNEDY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,790.00	ELIZABETH HAMPTON KERR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5.009.89	JAIME R KILPATRICK	PAYROLL	PAYROLL
	13		11 30	2012	Ś	531.06	TESS LACHELLE KIMBROUGH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		ALICIA K KNIGHT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JILLIAN ALEXANDRA KNIGHT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,209.50	PAULA K KRETZSCHMAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,254.00	JOYCE E KRIGBAUM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	633.75	AMANDA NICOLE LAMBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE			11 30	2012	\$		PEGGY S LAMBERT	PAYROLL	PAYROLL
	13	Payroll				-,			
WALLACE STATE COM COLLEGE	13 13	Payroll	11 30	2012	\$	-,	ROGER D LANDERS	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		DANIEL LAUDERDALE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,617.83	GAYLE L LEDBETTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,790.11	DONNA M LEE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,036.85	JAMES A LEE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	337.50	LINDA M LIPSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LINDA M LIPSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		11 30	2012	\$	1.260.00	AMBER LUKER LOFTIN	PAYROLL	PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		COURTNEY ERIN LONG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,202.17	SARAH F LOVELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,824.33	SANDRA J LUSK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6.454.56	LAMBERT C MACKENTEPE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	Ś	2,559,58	CYNTHIA J MADDOX	PAYROLL	PAYROLL
	13	., .	11 30	2012	Ś	,	THERESA B MAHLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LAURA DIANA MAJERIK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,410.75	LAURA DIANA MAJERIK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,484.92	JENNIFER FLANIGAN MALCOM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6.113.33	CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	337 50	CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		11 30	2012	\$		JAMES S MALONE	PAYROLL	PAYROLL
		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	-,	MARCELLA E MANNING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LARRY W MANORD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,012.50	CATHY C MARSH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	450.00	JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	130.00	JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	565.50		PAYROLL	PAYROLL
	13		11 30	2012					PAYROLL
WALLACE STATE COM COLLEGE		Payroll			\$		BENITO DAVID MATANANE	PAYROLL	
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,646.17	CHRISTY SCHENAYE MAULDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	CHRISTY SCHENAYE MAULDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,130.50	HARRIET W MAYO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	719.46	TIFFANY MORTON MCANNALLY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	Ś		DARLENE G MCCOMBS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	450.00	JOHN P MCGRAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,812.67	TERRI J MCGRIFF-WALDROP	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,507.42	CAROL D MCKELVEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,562.00	GARY J MCMINN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	8.038.67	JOHN HORACE MCMOY III	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	-,	STEADMAN L MCPETERS	PAYROLL	PAYROLL
			11 30						
WALLACE STATE COM COLLEGE	13	Payroll		2012	\$		JENNIFER ANN MCREA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LAURA DENISE MCREA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,507.42	ROSALYN R MEADOWS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	450.00	ROSALYN R MEADOWS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,120.33	JOHN DANIEL MEEKS JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	2.708.25	BRETT D MESSERSMITH	PAYROLL	PAYROLL
			11 30	2012		,			
WALLACE STATE COM COLLEGE	13	Payroll			\$	6,113.33		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KATHERINE MILLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	81.97	KEISHA S MILLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,857.17	JIMMY F MILLIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,256.75	JONATHAN W MINYARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	660.00	SHARONDA LANE MISENHIMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	4.062.58		PAYROLL	PAYROLL
	13	,	11 30	2012		,		PAYROLL	
WALLACE STATE COM COLLEGE		Payroll			\$	84.50	MELANIE E MOLZOF		PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,454.56	JANET E MONEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,940.58	RANDY R MOON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,931.17	ELIZABETH H MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,507.42	JOAN S MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	3,005.67	RUSSELL E MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	6 002 67	STACEY MARIE MOORE	PAYROLL	PAYROLL
		., .				.,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		STACEY MARIE MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,125.00	DORIS A MORGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	8,475.17	JASON WESLEY MORGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	615.00	ASHLEY NATASHA MORRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	1.012.50	KAREN LYRENE MORRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	112.50	DEBRA LEIGH MORRISON	PAYROLL	PAYROLL
	15	., .							
	4.3		11 30	2012	\$	4,568.42	MALINDA PASS MORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll				2.559.58	SHIELA R MOSLEY		
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,		PAYROLL	PAYROLL
			11 30 11 30	2012 2012	\$	5,759.75		PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll				.,			
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll	11 30 11 30	2012	\$ \$.,	BILL MOSS MARY L MOSS	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll Payroll	11 30 11 30 11 30	2012 2012 2012	\$ \$ \$	2,444.68 1,260.00	BILL MOSS MARY L MOSS TERRY MOTES	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30	2012 2012 2012 2012	\$ \$ \$ \$	2,444.68 1,260.00 900.00	BILL MOSS MARY L MOSS TERRY MOTES SONJA T MOTZKUS	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012	\$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25	BILL MOSS MARY L MOSS TERRY MOTES SONJA T MOTZKUS KENNETH LYNN MULLINS	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25 2,782.75	BILL MOSS MARY L MOSS TERRY MOTES SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25	BILL MOSS MARY L MOSS TERRY MOTES SONIA T MOTEKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF JENNA L NABORS	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25 2,782.75	BILL MOSS MARY L MOSS TERRY MOTES SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13	Payroll	11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25 2,782.75 1,581.00	BILL MOSS MARY L MOSS TERRY MOTES SONIA T MOTEKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF JENNA L NABORS	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13	Payroll	11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25 2,782.75 1,581.00 337.50 2,559.58	BILL MOSS MARY L MOSS TERRY MOTES SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF JENNA L NABORS KAYE COCHRAN NAIL NICHOLAS K NALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25 2,782.75 1,581.00 337.50 2,559.58 675.00	BILL MOSS MARY L MOSS TERRY MOTES SONIA T MOTEKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF JENNA L NABORS KAYE COCHRAN NAIL NICHOLAS K NALL TERRI G NARRELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25 2,782.75 1,581.00 337.50 2,559.58 675.00 4,345.08	BILL MOSS MARY L MOSS TERRY MOTES SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF JENNA L NABORS KAYE COCHRAN NAIL NICHOLAS K NALL TERRI G NARRELL MARK A NEAL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,444.68 1,260.00 900.00 253.25 2,782.75 1,581.00 337.50 2,559.58 675.00 4,345.08	BILL MOSS MARY L MOSS TERRY MOTES SONIA T MOTEKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF JENNA L NABORS KAYE COCHRAN NAIL NICHOLAS K NALL TERRI G NARRELL	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$.,	CYNTHIA M NEWMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	675.00	TAYLOR PARKER NOVARA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	KRISTINA K NYQUIST	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,416.78	KRISTINA K NYQUIST	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	608.00	DOROTHY HEILMANN O'BARA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1.395.00	ELLEN FLORENCE O'CONNOR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		11 30	2012	\$,	CHRISTINE O'LEARY	PAYROLL	PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,641.89		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	776.18	RALPH E OAKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,408.89	TERRY S OWNBY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	1.833.33	ARCHIE D PALMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	Ś	675.00	ROBERT MICHAEL PALYS	PAYROLL	PAYROLL
	13	.,.	11 30	2012	Ś		SHELIA GRAVEMAN PARKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	_,	THADDEUS BRANDON PARKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,535.00	COURTNEY L PATTERSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,790.00	DONNA MICHELLE PAYNE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	675.00	JUANITA PENN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		KAREN B PERRY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		RAYMOND TRAVIS PIERCE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		11 30	2012	Ś	-,	IANET I PILCHER	PAYROLL	PAYROLL
		Payroll			-	-,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		CHRISTEN LEANN PONTIUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	928.25	KELLY M POWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,023.83	TERI S POWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6.454.56	DEE RETHA PREUITT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		FAYE F PRUETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		BRENDA V PRUITT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		RANDY D PUTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,651.42	RENEE M QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	450.00	RENEE M QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,285.00	SHANNON F QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	Ś	5 338 72	SUSAN R QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		WESLEY P RAKESTRAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KYLI ANN RASCO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	SHARON B RAY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	7,234.89	TERESA E RAY-CONNELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,604.50	REBECCA L REEVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	REBECCA L REEVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	372.00	JOSHUA WAYNE REID	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		AMANDA TUCKER RICE	PAYROLL	PAYROLL
			11 30	2012	Ś			PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll				,	DONNIE M RICE		
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	WHITNEY TODD RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,749.50	WHITNEY TODD RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,120.33	TARA MICHELLE RICHARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	FHARIS M RICHTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	337.50	JOHN W RICHTER III	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3 951 42	TIFFANY STONE RICHTER	PAYROLL	PAYROLL
						402.38			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		SAMANTHA NICOLE RIDDLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	630.00	LORETTA HARPER RIGDON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,336.00	MARISA NICOLE RING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,152.00	JUDY L ROBERSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	253.81	MORGAN LEAANN ROBERTS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	4.853.33	APRIL MOORE ROBERTSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	4.916.67	JAMES TYLER RODEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,012.50	HOWARD L RODGERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,527.33		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,559.58	CONNIE C ROQUEMORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	389.50	DANIEL J ROTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	570.00	PATRICK S RUTLEDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1.025.00	RHONDA ELAIN RYAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3 840 25	ANNA LAUREN CANTRELL SALE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		MICHAEL SALERNO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$.,	MICHAEL SALERNO	PAYROLL	PAYROLL
		.,.							
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	731.50	ROBERT A SAPP JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	450.00	SUSAN SAPP	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	253.25	MARY W SCHLOSSER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll	11 30	2012	\$	1,260.00	AMANDA BROOKE SCHMOHL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	\$	675.00	ADAM T SCOTT	PAYROLL	PAYROLL
	13 13			2012	\$	672.22	ADAM T SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	.,.	11 30		ب		ADAM (SCOTT	IMINULL	
WALLACE STATE COM COLLEGE	13 13	Payroll	11 30		ė		ADDIAN DICCOTT		
WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll	11 30	2012	\$	4,062.58	ADRIAN P SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll	11 30 11 30	2012 2012	\$	675.00	ADRIAN P SCOTT	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll	11 30 11 30 11 30	2012 2012 2012	\$ \$	675.00 528.00	ADRIAN P SCOTT KELLIE D SCOTT	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll	11 30 11 30	2012 2012	\$	675.00 528.00	ADRIAN P SCOTT	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll	11 30 11 30 11 30	2012 2012 2012	\$ \$	675.00 528.00	ADRIAN P SCOTT KELLIE D SCOTT	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012	\$ \$ \$	675.00 528.00 1,350.00 900.00	ADRIAN P SCOTT KELLIE D SCOTT KENNETH E SEDLMAYR JR	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$	675.00 528.00 1,350.00 900.00 647.00	ADRIAN P SCOTT KELLIE D SCOTT KENNETH E SEDLMAYR JR LAURA DANIELLE SEGARS JEFFREY B SELF	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	675.00 528.00 1,350.00 900.00 647.00 1,433.17	ADRIAN P SCOTT KELLIE D SCOTT KENNETH E SEDLMAYR JR LAURA DANIELLE SEGARS JEFFREY B SELF LEONARD B SEXTON JR	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	675.00 528.00 1,350.00 900.00 647.00 1,433.17 405.00	ADRIAN P SCOTT KELLIE D SCOTT KENNETH E SEDLMAYR JR LAURA DANIELLE SEGARS JEFFREY B SELF LEONARD B SEXTON JR WILLIAM J SHARPTON	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	11 30 11 30 11 30 11 30 11 30 11 30 11 30	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	675.00 528.00 1,350.00 900.00 647.00 1,433.17 405.00	ADRIAN P SCOTT KELLIE D SCOTT KENNETH E SEDLMAYR JR LAURA DANIELLE SEGARS JEFFREY B SELF LEONARD B SEXTON JR	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JARROD E SHIELDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,673.25	KATHRYN P SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	KATHRYN P SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	675.00	STEVEN SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		VICTORIA SKELLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,979.75	LAURA S SMALLWOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,285.00	BRANDON E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	450.00	BRANDON E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	Ś		CHERIE H SMITH	PAYROLL	PAYROLL
		.,				-,-			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,968.75	CYNTHIA WHITE SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	JENNIFER JOHNSON SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	4.590.33	JEREMY W SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	700.00	JEREMY W SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		11 30	2012	Ś		KARAN A SMITH	PAYROLL	PAYROLL
		Payroll			-	.,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KARAN A SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,759.75	KELLY L SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		LISA J SMITH	PAYROLL	PAYROLL
				2012					
WALLACE STATE COM COLLEGE	13	Payroll	11 30		\$		LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	-,	MEGAN DREW SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	7,001.89	SUSAN B SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	SUSAN B SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		TOMESA E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	TRACY W SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	731.50	SHERRY M SMOTHERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	1,003.75	THERESA W SNODDY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		WALLACE E SOWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		DEBORAH K SPANN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,454.56	MICHAEL G SPARKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	MICHAEL G SPARKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	Ś	4 590 33	DONNA K SPEEKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	225.00	DONNA K SPEEKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	8,649.00	LINDA S SPERLING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,268.55	BARRY JACOB SPITZER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	2.857.17	RONALD M STALLINGS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	,	DONNA S STANLEY	PAYROLL	PAYROLL
	13		11 30	2012	Ś			PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll					SUSAN B STEPHENS		
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	418.00	TEDDIE VENSON STOKES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,030.00	JILL E STRICKLAND	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	1.125.03	SHELVA D STRINGER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	11 30	2012	Ś		LARRY D SULLINS	PAYROLL	PAYROLL
		.,				,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	984.50	LAUREN C TANCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,535.00	LISA M TARVIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,559.58	KATHY DELANE TAYLOR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	8.272.67	PAUL D TAYLOR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,754.63	RALPH B TENISON	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	688.66	RALPH B TENISON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,443.29	RALPH B TENISON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	COLETTA RENEA TERRY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	1.012.50	DONALD THOMPSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	2 202 42	MARY P THORNTON	PAYROLL	PAYROLL
						-,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	750.00	JULIE C THRASHER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,931.58	JAMES W TIDWELL JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,873.92	EVELYN G TIMMONS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	285.00	WILLIAM G TROUTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	231.00	GREGORY DEAN TURLEY	PAYROLL	PAYROLL
					-				
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LATASHIA MARIA TURNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KIMBERLY DAWN TWITTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,675.67	CHRISTOPHER VILLA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	1 423 50	KATHY O WADDELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	,	IACKIE V WADE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KAREN EVANS WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,197.11	ROBERT LEE WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	675.00	ROBERT LEE WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3.395.50	SALLY C WARREN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś	337.50	SALLY C WARREN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	-,	WILLIAM W WEAVER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	6,009.89	JULIA J WELCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,757.12	SHELIA A WELCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	Ś		LINDA H WESLEY	PAYROLL	PAYROLL
	13		11 30	2012		, -		PAYROLL	
WALLACE STATE COM COLLEGE		Payroll			\$		RUSSELL L WHISENANT		PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	300.00	AMY LOUISE WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	TRENTON S WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	4,196.67	VIRGINIA P WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	TRACY D WHITT	PAYROLL	PAYROLL
	13			2012				PAYROLL	PATROLL
WALLACE STATE COM COLLEGE		Payroll	11 30		\$		CHRISTINE B WIGGINS		
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	5,047.00	JONATHAN G WILBANKS	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll	11 30 11 30	2012	\$	-,	ROSEY DIANE WILHITE BETH LINDSEY WILLIAMS	PAYROLL PAYROLL	PAYROLL PAYROLL
		Payroll			\$.,			
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		BETH LINDSEY WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LINDA J WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		MARK B WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$,	MORRIS LYNN WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		PHILLANDRIA S WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	0,-00.00	ALETTA COLEMAN WILLIAMSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		TIM COMER WILLOUGHBY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		DONNY WAYNE WILSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		DONNY WAYNE WILSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JUDY D WOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		KAREN YOUNG YARNS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		DAN B YORK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		JUDY A YORK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$		LANCE T YOSHIOKA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,336.00	LANCE T YOSHIOKA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	3,080.50	DEBRA E YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	82.50	DEBRA E YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	918.85	JAN L YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	2,756.56	JAN L YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 30	2012	\$	337.50	STACEY B ZIEGENBEIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	11 31	2012	\$	715.00	CYNTHIA PORTER BARTLETT	PAYROLL	PAYROLL
Wallace State Community College	13	169932	12	7 2012	\$	499.52	4 Imprint	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169933	12	7 2012	Ś	787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	169934	12	7 2012			Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169934	12	7 2012			Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169935	12	7 2012			ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	169935	12	7 2012			ACT. Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	169935	12	7 2012	-		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	169935	12	7 2012			ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	169935	12	7 2012		354.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
			12	7 2012			. ,		
Wallace State Community College	13 13	169935	12	7 2012		170.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College		169937						Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169937	12	7 2012	-	170.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169938	12	7 2012			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169938	12	7 2012			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169939	12	7 2012			AK Equipment Rentals and Sales, Inc	SESP Grant	Rent - Equipment
Wallace State Community College	13	169939	12	7 2012			AK Equipment Rentals and Sales, Inc		Rent - Equipment
Wallace State Community College	13	169940	12	7 2012			Al Dept Of Agriculture	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	169940	12	7 2012			Al Dept Of Agriculture	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	169940	12	7 2012			Al Dept Of Agriculture	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	169940	12	7 2012			Al Dept Of Agriculture	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	169941	12	7 2012			Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169941	12	7 2012			Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169941	12	7 2012			Alabama Web Press	AE State 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	169941	12	7 2012	\$	2,471.69	Alabama Web Press	AE State 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	169942	12	7 2012			All-South Subcontractors,	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	169943	12	7 2012	\$	370.00	American Association of Community 0	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	169944	12	7 2012		94.57	Apel Machine & Supply Co	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	169944	12	7 2012	\$	94.57	Apel Machine & Supply Co	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	169944	12	7 2012	\$	94.57	Apel Machine & Supply Co	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	169944	12	7 2012	\$	94.57	Apel Machine & Supply Co	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	169944	12	7 2012	\$	231.44	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169944	12	7 2012	\$	231.44	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169945	12	7 2012	\$	75.00	Appliance Guy	Auxiliary-Dorm	Maintenance & Repairs
Wallace State Community College	13	169946	12	7 2012	\$	389.92	Associated Bag Company	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169948	12	7 2012	\$		Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169948	12	7 2012	Ś		Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169952	12	7 2012			BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169952	12	7 2012			BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169952	12	7 2012			BWI Memphis	Forestry Comm State 08-09	Materials and Supplies
Wallace State Community College	13	169952	12	7 2012			BWI Memphis	Forestry Comm State 08-09	Materials and Supplies
Wallace State Community College	13	169952	12	7 2012			BWI Memphis	Forestry Comm State 08-09	Materials and Supplies
Wallace State Community College	13	169952	12	7 2012			BWI Memphis	Forestry Comm State 08-09	Materials and Supplies
Wallace State Community College	13	169953	12	7 2012			C & U Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169953	12	7 2012			C & U Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	169954	12	7 2012			Carolina Sewn Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169955	12	7 2012	-		Carts-Cullman County	AE State 12-13	Maintenance & Repairs
	13	169955	12	7 2012			Carts-Cullman County Carts-Cullman County	AE State 12-13 AE State 12-13	Maintenance & Repairs Maintenance & Repairs
Wallace State Community College						,			
Wallace State Community College	13	169956	12				CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169956	12	7 2012 7 2012			CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169956	12		-		CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169956	12	7 2012			CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169956	12	7 2012			CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169956	12	7 2012			CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169956	12	7 2012	\$	517.39	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale

Wallace State Community College	13	169956	12	7	2012	\$	1,093.01	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169956	12	7	2012	\$	1,222.84	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169957	12	7	2012	\$	34,726.67	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169957	12	7		\$	52,953.48	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169958	12	7	LUIL			Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169958	12		2012			Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169958	12	7	2012	\$	53.70	Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169958	12	7	2012	\$	53.70	Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169958	12	7			327.00	Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169958	12	7				Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169959	12	7		-		Chaney Electronics	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169960	12	7	2012			City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	169960	12	7		\$		City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	169960	12	7				City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169960	12	7				City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	169962	12	7		-		Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169963	12	7				Crestline	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169964	12	7				Cullman Dodge-Chrysler	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	169970	12	7				Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13 13	169970 169971	12 12	7				Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	169971	12	7		-		Grainger Grainger	VA Voc Rehab VA Voc Rehab	Materials and Supplies Materials and Supplies
				7	2012					
Wallace State Community College	13	169971	12	-		-	134.25	Grainger	VA Voc Rehab	Materials and Supplies
Wallace State Community College	13 13	169971 169971	12 12	7				Grainger	VA Voc Rehab	Materials and Supplies
Wallace State Community College Wallace State Community College	13	169971	12	7	LUIL	-		Grainger Grainger	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	169971	12		2012	-		Gravbar	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169973	12	7				Graybar	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169974	12	7				Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169974	12	7				Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	169975	12	7				Hanceville Tire & Auto Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	169976	12	7	2012			Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	169977	12	7	2012			Hearlihy	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169977	12	7				Hearlihy	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169978	12	7				Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169978	12	7			64.80	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169978	12	7		-		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169978	12		2012			Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169978	12	7				Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169978	12	7			127.98	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	169978	12	7	2012	\$	520.00	Holston Gases, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169978	12	7	2012	\$	520.00	Holston Gases, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	169979	12	7	2012	\$	1,603.75	Houndstooth and Polka Dot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169980	12	7	2012	\$	131.90	HPI International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169980	12	7	2012	\$	395.95	HPI International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	169990	12	7	2012	\$	2,499.70	Nike Branded Custom Sport	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170008	12	7	2012	\$	37.83	Alley, Sharon P.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170009	12	7	2012	\$	178.85	Brewer, Ramonica S.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170010	12	7	2012	\$	200.00	Burdette, Ronald G.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170011	12	7			20.00	Coy, Kathryn S.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170011	12	7				Coy, Kathryn S.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170012	12	7	2012			German, Lisa J.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170012	12	7	2012			German, Lisa J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170013	12	7		\$		Harbin, Malinda S.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13	170013	12	7				Harbin, Malinda S.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13	170013	12	7				Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170013	12	7				Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170013	12		2012			Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Commercl Trans
Wallace State Community College	13	170013	12		2012			Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Commerci Trans
Wallace State Community College	13	170013	12	7				Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170013	12	7				Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170014	12	7				Hunt, Mary E.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13 13	170014 170014	12 12	7	2012 2012			Hunt, Mary E.	Paves Federal 11-12 Paves Federal 11-12	In State-Mileage
Wallace State Community College				7				Hunt, Mary E.		Out-of-State-Other Travel Expenses
Wallace State Community College Wallace State Community College	13 13	170014 170014	12 12	7				Hunt, Mary E. Hunt, Mary E.	Paves Federal 11-12 Paves Federal 11-12	Out-of-State-Other Travel Expenses Out-of-State-Subsist & Lodging
	13	170014	12	7		Τ.		Hunt, Mary E.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College Wallace State Community College	13	170014	12	7		-		Hunt, Mary E. Hunt, Mary E.	Paves Federal 11-12 Paves Federal 11-12	Out-of-State-Commerci Trans
Wallace State Community College	13	170014	12	7				Hunt, Mary E.	Paves Federal 11-12	Out-of-State-Commerci Trans
Wallace State Community College	13	170014	12	7				Insurance Office of America	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	170015	12	7				Looney, Stacey R.	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College Wallace State Community College	13	170016	12	7	2012			Looney, Stacey R.	Phi Theta Kappa Phi Theta Kappa	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	170010	12	7	2012	-		Mayo, Harriet W.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170017	12	7		-		Mayo, Harriet W.	General Operating Fund	In State-Ottler Traver Exp
Wallace State Community College	13	170017	12	7				Mayo, Harriet W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	170017	12	7				Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170018	12	7	2012			Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
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Wallace State Community College	13	170018	12		2012 \$	200.00	Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170019	12	7	2012 \$	212.01	Moore, Joan S.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	170019	12	7	2012 \$	212.01	Moore, Joan S.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	170020	12	7	2012 \$	714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	170021	12	7	2012 \$	882.00	Pierre, Myron	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170021	12		2012 \$		Pierre, Myron	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170022	12		2012 \$		Tenison, R B.	T3 Federal 12-13	In State-Mileage
Wallace State Community College Wallace State Community College	13	170022	12		2012 \$		Tenison, R B.	T3 Federal 12-13	In State-Mileage
				-	+				
Wallace State Community College	13	170022	12		2012 \$		Tenison, R B.	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170022	12		2012 \$		Tenison, R B.	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170022	12	7	2012 \$	135.42	Tenison, R B.	MSP Start Project Federal	In State-Mileage
Wallace State Community College	13	170022	12	7	2012 \$	135.42	Tenison, R B.	MSP Start Project Federal	In State-Mileage
Wallace State Community College	13	170022	12	7	2012 \$	423.20	Tenison, R B.	T3 Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	170022	12	7	2012 \$	423.20	Tenison, R B.	T3 Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	170022	12		2012 \$	888 70	Tenison, R B.	T3 Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170022	12		2012 \$		Tenison, R B.	T3 Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170022	12	-	2012 \$		U.S. Postal Service	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170024	12		2012 \$		Wallace State Community College	General Operating Fund	Petty Cash
Wallace State Community College	13	170025	12		2012 \$		Commonwealth Capital	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170026	12		2012 \$	31,680.28	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170026	12	10	2012 \$	49,789.39	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170027	12	10	2012 \$	2,700.00	Fanuc Robotics America Corp.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170028	12	10	2012 \$	65.70	Federer Fertilizer, Inc	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	170028	12		2012 \$		Federer Fertilizer, Inc	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	170028	12		2012 \$		Federer Fertilizer, Inc	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College							Federer Fertilizer, Inc	,	Materials and Supplies Materials and Supplies
	13	170028	12		2012 \$			Forestry Grant State 10-11	
Wallace State Community College	13	170029	12		2012 \$		FedEx	Auxiliary-Bookstore	Freight
Wallace State Community College	13	170030	12		2012 \$		Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170030	12	10	2012 \$	1,782.20	Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170031	12	10	2012 \$	397.70	Friends Beauty Supply, Inc.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170032	12	10	2012 \$		Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170032	12		2012 \$		Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	170032	12		2012 \$		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
	13	170033	12		2012 \$				Water & Sewer
Wallace State Community College							Johnson Crossing Water Sy	General Operating Fund	
Wallace State Community College	13	170033	12		2012 \$		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	170033	12		2012 \$		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	170033	12		2012 \$	2,037.70	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	170033	12	10	2012 \$	3,447.50	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	170034	12	10	2012 \$	60.00	Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	170034	12	10	2012 \$	60.00	Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	170034	12		2012 \$	5.640.00	Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	170034	12		2012 \$		Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	170035	12		2012 \$		Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170036	12		2012 \$		4 Imprint	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170037	12		2012 \$		4Wall Entertainment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170037	12		2012 \$		4Wall Entertainment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170037	12	10	2012 \$	227.00	4Wall Entertainment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170037	12	10	2012 \$	227.00	4Wall Entertainment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170038	12	10	2012 \$	2.752.00	Access Data Group LLC	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170039	12		2012 \$	3,000.00		General Operating Fund	Memberships
Wallace State Community College	13	170040	12		2012 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
	13	170040	12		2012 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College					+				
Wallace State Community College	13	170040	12		2012 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	170040	12		2012 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	170040	12		2012 \$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170040	12		2012 \$	2,201.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170041	12		2012 \$	3,476.54	Acton Mobile Industries	Temp Facility	Rent - Equipment
Wallace State Community College	13	170042	12	10	2012 \$	25,682.10	Aho Architects Llc	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvcs
Wallace State Community College	13	170043	12		2012 \$	40.00	Alabama AHEAD	General Operating Fund	Memberships
Wallace State Community College	13	170044	12		2012 \$		Alabama Technology Network	Auxiliary-Testing	Materials and Supplies
Wallace State Community College Wallace State Community College	13	170044	12		2012 \$		Alabama Technology Network	Auxiliary-Testing	Materials and Supplies Materials and Supplies
	13	170045	12		2012 \$,	
Wallace State Community College							American Association of Community C		Advertising & Promotions
Wallace State Community College	13	170046	12		2012 \$		American Solutions for Business	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170046	12		2012 \$		American Solutions for Business	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170047	12		2012 \$		ASC Occupational	WIA	WIA Expense
Wallace State Community College	13	170047	12	10	2012 \$	1,238.00	ASC Occupational	WIA	TRA Expense
Wallace State Community College	13	170048	12	10	2012 \$	1,020.00	Association of American Colleges an	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	170049	12		2012 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	170050	12		2012 \$		Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170050	12		2012 \$		Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170051	12		2012 \$		B & H Photo Video	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170051	12		2012 \$		B & H Photo Video	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170052	12		2012 \$		Benco Dental Co.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	170052	12		2012 \$		Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170052	12		2012 \$	910.22	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170052	12	10	2012 \$	910.22	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170052	12	10	2012 \$	2,174.57	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
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Wallace State Community College	13	170053	12	10	2012 \$	20.07	Berney Office Solutions	General Operating Fund	Pant Faulament
		170053	12		2012 \$				Rent - Equipment
Wallace State Community College	13						Berney Office Solutions	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	170053	12		2012 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170054	12		2012 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170054	12		2012 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170055	12		2012 \$	2,276.64	Best Western	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170056	12	10	2012 \$	678.40	BSN Sports	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	170056	12	10	2012 \$	678.40	BSN Sports	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	170057	12	10	2012 \$	2,000.00	Burdette, Ronald G.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170058	12	10	2012 \$		Carts-Blount County Commi	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	170058	12		2012 \$		Carts-Blount County Commi	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	170059	12		2012 \$		Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College Wallace State Community College	13	170059	12		2012 \$		Carts-Cullman County	AE State 12-13 AE State 12-13	In State-Participant Travel
Wallace State Community College	13	170060	12		2012 \$		CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170061	12		2012 \$		CEFA	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	170061	12	10	2012 \$		CEFA	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	170061	12	10	2012 \$	50.00	CEFA	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	170061	12	10	2012 \$	50.00	CEFA	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	170061	12	10	2012 \$	50.00	CEFA	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	170061	12	10	2012 \$	50.00	CEFA	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	170061	12	10	2012 \$	600.00	CEFA	SESP Grant Federal	Other Professional Fees
Wallace State Community College	13	170061	12	10	2012 \$	600.00	CEFA	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	170061	12		2012 \$	600.00		Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	170061	12		2012 \$		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
			12	10	2012 \$				
Wallace State Community College	13	170063					City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	170065	12	10	2012 \$		Commonwealth Capital	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170066	12	10	2012 \$		Commpro, Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170067	12	10	2012 \$	315.50	Creative Design & Screenprinting	Mu Alpha Theta	Deposit Liabilities
Wallace State Community College	13	170067	12	10	2012 \$	315.50	Creative Design & Screenprinting	Mu Alpha Theta	Deposit Liabilities
Wallace State Community College	13	170067	12	10	2012 \$	775.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170067	12	10	2012 \$	775.00	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170068	12		2012 \$		Crosstex	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170069	12				Dade Paper Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170069	12	10	2012 \$		Dade Paper Company	General Operating Fund	Materials and Supplies
	13	170009	12	10	2012 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College									
Wallace State Community College	13	170070	12	10	2012 \$	389.46		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170070	12	10	2012 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170070	12	10	2012 \$	855.85		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170070	12		2012 \$	2,624.58		Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170070	12	10	2012 \$			Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170070	12	10	2012 \$	4,953.45	Dell	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170070	12	10	2012 \$	4,953.45	Dell	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170070	12	10	2012 \$	25,393.40	Dell	AE Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170070	12	10	2012 \$	25,393.40	Dell	AE Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170070	12	10	2012 \$	42,010.15	Dell	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170070	12	10	2012 \$	42,010.15		Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170071	12		2012 \$		Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170071	12		2012 \$		Dept Postsecondary Ed	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
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Wallace State Community College	13	170071	12		2012 \$		Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170071	12		2012 \$		Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170072	12		2012 \$		Discount Printing Co., Inc.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170072	12	10	2012 \$		Discount Printing Co., Inc.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170072	12	10	2012 \$		Discount Printing Co., Inc.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170072	12	10	2012 \$	141.00	Discount Printing Co., Inc.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170072	12	10	2012 \$	381.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	170072	12	10	2012 \$	568.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170072	12	10	2012 \$	568.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170073	12		2012 \$		Dixie Accoustic	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170073	12	10	2012 \$		Dixie Accoustic	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170073	12	10			Dogwood Fabrics	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170075	12	10	2012 \$		Domino's Pizza	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	170075	12	10	2012 \$		Domino's Pizza	Sigma Kappa Delta Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	170076	12	10	2012 \$		Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170077	12		2012 \$		Fisher Scientific	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170077	12		2012 \$		Fisher Scientific	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170078	12		2012 \$		Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170079	12		2012 \$		Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170080	12		2012 \$	1,680.00	Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170080	12	10	2012 \$		Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170081	12	10	2012 \$		Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	170081	12	10	2012 \$		Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	170082	12	10	2012 \$		Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	170082	12		2012 \$		Head, Gary	General Operating Fund	Other Professional Fees
Wallace State Community College Wallace State Community College	13	170083	12		2012 \$		Hewlett Packard	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College Wallace State Community College	13	170084	12		2012 \$	=,000.00	Hewlett Packard Hewlett Packard	Voc Ed Curriculum Federal 12-13 Voc Ed Curriculum Federal 12-13	
									Non-cap Supplies
Wallace State Community College	13	170085	12		2012 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170085	12	10	2012 \$	/0.20	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies

Wallace State Community College	13	170086	12	10	2012 \$	143.99	HPI International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170086	12	10	2012 \$	7,182.00	HPI International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170087	12		2012 \$	90.73	Hu-Friedy Company	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170088	12		2012 \$	3,955.20		Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170088	12	10	2012 \$	3,955.20		Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170088	12	10			Humanscale	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170088	12	10	2012 \$.,	Humanscale	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170089	12	10	2012 \$	501.35		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13 13	170089 170090	12 12	10 10	2012 \$ 2012 \$	501.35		Auxiliary-Testing	Materials and Supplies
Wallace State Community College Wallace State Community College	13	170090	12	10			Interior Concepts Corporation	Unexpended Plant Unexpended Plant	Materials and Supplies Materials and Supplies
Wallace State Community College	13	170090	12	10	2012 \$		Interior Concepts Corporation Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170090	12	10	2012 \$		Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170090	12	10	2012 \$		Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170090	12	10	2012 \$		Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170090	12	10	2012 \$		Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170090	12	10	2012 \$		Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170090	12	10	2012 \$	42,885.61	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170090	12	10	2012 \$	42,885.61	Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170091	12	10	2012 \$	5,473.40	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170091	12	10	2012 \$	6,782.68	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170091	12		2012 \$		J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170091	12		2012 \$		J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170092	12	10			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170092	12	10	2012 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170092	12	10	2012 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	170092 170092	12 12	10	2012 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	170092 170092	12	10	2012 \$		James Auto Parts Inc James Auto Parts Inc	General Operating Fund General Operating Fund	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13	170092	12	10			Jansport	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170095	12				Joe Money Machinery Co	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	170096	12	10	2012 \$		K & N Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170097	12	10	2012 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170097	12	10	2012 \$	35.28	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170097	12	10	2012 \$	70.55	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170097	12	10	2012 \$	188.55	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170098	12	10	2012 \$	14.77	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170098	12	10	2012 \$	14.78	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170098	12	10		19.63		General Operating Fund	Rent - Equipment
Wallace State Community College	13	170098	12	10	2012 \$	29.54	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170099	12			62.24	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170099	12		2012 \$	68.24	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	170099 170099	12 12	10 10	+	93.35 102.35	Konica Minolta Konica Minolta	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College	13	170109	12	10	2012 \$		Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170100	12	10	2012 \$		Lowe's	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	170101	12	10	2012 \$		Lowe's	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	170102	12	10			Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170103	12	10	2012 \$	142.80	Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
Wallace State Community College	13	170104	12	10	2012 \$	1,002.61	Nashville Sporting Goods	Softball Club	Deposit Liabilities
Wallace State Community College	13	170104	12	10	2012 \$	1,002.61	Nashville Sporting Goods	Softball Club	Deposit Liabilities
Wallace State Community College	13	170105	12	10	2012 \$		NCMPR	General Operating Fund	Memberships
Wallace State Community College	13	170106	12	10	2012 \$		Nyquist, Kristina K.	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	170106	12	10	2012 \$		Nyquist, Kristina K.	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	170106	12	10	2012 \$		Nyquist, Kristina K.	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13 13	170106 170107	12 12	10	2012 \$ 2012 \$		Nyquist, Kristina K. P & G Oral Health	Tal Srch Federal 12-13 General Operating Fund	Materials and Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	170107	12	10	+		P & G Oral Health Paris, Tommie V.	General Operating Fund General Operating Fund	Other Professional Fees
Wallace State Community College	13	170108	12	10	2012 \$		Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170109	12				Select Medical Systems, Inc.	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170110	12		2012 \$		Snap Surveys	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170111	12		2012 \$		Social Studies School Service	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170111	12	10	2012 \$	159.80	Social Studies School Service	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170112	12	10	2012 \$	2,970.00	Spirit Coach, LLC	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170113	12	10	2012 \$	58.16	Stericycle Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170113	12	10			Stericycle Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170114	12	10			Talbott, Mike	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170114	12	10	2012 \$		Talbott, Mike	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170115	12	10	2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170115	12	10	2012 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College Wallace State Community College	13 13	170115 170116	12 12	10	2012 \$ 2012 \$		The Community Shopper's Guide The Cullman Times	General Operating Fund	Advertising & Promotions Advertising & Promotions
Wallace State Community College Wallace State Community College	13	170116	12	10	2012 \$		The Douglas Stewart Co	General Operating Fund Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170117	12	10	2012 \$		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170117	12	10	2012 \$		TP Country Club	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170118	12	10			TP Country Club	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170119	12		2012 \$		Tuxedo Wholesaler	Band Club	Deposit Liabilities
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Wallace State Community College Wallace State Community College		170119	12	10	2012 \$	CO 4F	Tuxedo Wholesaler	Band Club	Deposit Liabilities
	13 13	170119	12	10	2012 \$		Uniform Place Of Cullman		WIA Expense
Wallace State Community College	13	170120	12		2012 \$		University Products Inc	*****	Materials and Supplies
Wallace State Community College Wallace State Community College	13	170121	12		2012 \$				Materials and Supplies Materials and Supplies
	13		12		2012 \$				
Wallace State Community College		170122	12			.,	Usablenet, Inc		Technology-Non Capital
Wallace State Community College	13	170123			2012 \$		Wallcur, Inc.		Materials and Supplies
Wallace State Community College	13	170123	12		2012 \$		Wallcur, Inc.		Materials and Supplies
Wallace State Community College	13	170124	12		2012 \$		Warehouse Discount Groceries	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	170124	12	10	2012 \$		Warehouse Discount Groceries	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	170124	12	10	2012 \$	109.13	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170124	12	10	2012 \$	109.13	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170124	12	10	2012 \$	137.77	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170124	12	10	2012 \$	137.77	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170125	12	10	2012 \$	27.00	Woody's Grill	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170125	12	10	2012 \$	27.00	Woody's Grill		Materials and Supplies
Wallace State Community College	13	170126	12		2012 5		Hilliard, Anthony		In State-Other Travel Exp
Wallace State Community College	13	170127	12	11	2012 5		Imagistics		Maintenance & Repairs
Wallace State Community College	13	170127	12	11	2012 \$		Imagistics		Maintenance & Repairs
Wallace State Community College	13	170128	12	11	2012 \$		K & M Electrical Contractors		Maintenance & Repairs
Wallace State Community College	13	170120	12	11	2012 \$		Krispy Kreme		Deposit Liabilities
Wallace State Community College Wallace State Community College	13	170129	12		2012 \$.,	Krispy Kreme		Denosit Liabilities
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Wallace State Community College	13	170130	12		2012 \$		Lakeshore Learning		Purchases for Re-Sale
Wallace State Community College	13	170131	12		2012 \$		Madison Mobile Storage, Inc.		Rent - Equipment
Wallace State Community College	13	170131	12		2012 \$		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	170131	12		2012 \$		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	170131	12		2012 \$		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	170131	12	11	2012 \$	126.88	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	170131	12	11	2012 \$	126.88	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	170131	12	11	2012 \$	279.13	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	170131	12	11	2012 \$	279.13	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	170131	12	11	2012 \$	355.25	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	170131	12		2012 5		Madison Mobile Storage, Inc.		Rent - Equipment
Wallace State Community College	13	170132	12		2012 \$		Masco Fabrics Inc		Purchases for Re-Sale
Wallace State Community College	13	170133	12		2012 5		Mayer Electric Supply		Materials and Supplies
Wallace State Community College	13	170133	12		2012 5		Mayer Electric Supply		Materials and Supplies
					2012 \$				
Wallace State Community College	13	170134	12	11			MBS Service Company, Inc.		Technology-Non Capital
Wallace State Community College	13	170135	12	11	2012 \$		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	170135	12	11	2012 \$		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	170135	12		2012 \$		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	170135	12		2012 \$		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	170136	12	11	2012 \$	2,113.11	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Mallana Chata Camananalta Cam	13	170136		11	2012 \$	2,913.00	McGraw Hill Publishing Co.	AE Federal 12-13	Instructional/Participant Supplies
Wallace State Community College		1/0130	12	11					
Wallace State Community College Wallace State Community College	13	170136	12		2012 \$	2,913.00	McGraw Hill Publishing Co.		
	13 13	170136	12	11			McGraw Hill Publishing Co. McGraw Hill Publishing Co.	AE Federal 12-13	Instructional/Participant Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College			12 12	11	2012 \$ 2012 \$ 2012 \$	3,208.11	McGraw Hill Publishing Co.	AE Federal 12-13 Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College Wallace State Community College	13 13	170136 170136 170136	12 12 12	11 11 11	2012 \$ 2012 \$	3,208.11 3,560.00	McGraw Hill Publishing Co. McGraw Hill Publishing Co.	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	170136 170136 170136 170136	12 12 12 12	11 11 11 11	2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00	McGraw Hill Publishing Co. McGraw Hill Publishing Co. McGraw Hill Publishing Co.	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies
Wallace State Community College	13 13 13 13	170136 170136 170136 170136 170136	12 12 12 12 12	11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29	McGraw Hill Publishing Co. McGraw Hill Publishing Co. McGraw Hill Publishing Co. McGraw Hill Publishing Co.	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13	170136 170136 170136 170136 170136	12 12 12 12 12 12	11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70	McGraw Hill Publishing Co.	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13	170136 170136 170136 170136 170136 170136	12 12 12 12 12 12 12 12	11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19	McGraw Hill Publishing Co.	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13	170136 170136 170136 170136 170136 170136 170136 170136	12 12 12 12 12 12 12 12 12	11 11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71	McGraw Hill Publishing Co. McGraw Hill Publishing Co.	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13	170136 170136 170136 170136 170136 170136 170136 170136 170136	12 12 12 12 12 12 12 12 12 12	11 11 11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86	McGraw Hill Publishing Co.	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138	12 12 12 12 12 12 12 12 12 12 12	11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00	McGraw Hill Publishing Co. McM Group Metro Mechanical Services	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138	12 12 12 12 12 12 12 12 12 12 12 12	11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62	McGraw Hill Publishing Co. McMa	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	170136 170136 170136 170136 170136 170136 170136 170136 170137 170137 170138 170139	12 12 12 12 12 12 12 12 12 12 12 12 12	11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62 78.00	McGraw Hill Publishing Co. MCM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rantier Repairs Purchases for Re-Sale Rent - Equipment
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Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170140	12 12 12 12 12 12 12 12 12 12 12 12 12	11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62 78.00	McGraw Hill Publishing Co. MCM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Facility Renewal	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rantier Repairs Purchases for Re-Sale Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62 78.00 104.00 9,628.32	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170140	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62 78.00 104.00 9,628.32 583.65	McGraw Hill Publishing Co. McMar Group Mctor McChanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Morton Publishing Company	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Raintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170141 170142	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 20	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62 78.00 104.00 9,628.32 583.65 697.38	McGraw Hill Publishing Co. MCM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Morton Publishing Company MSC Industrial Supply Co MSC Industrial Supply Co	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 AUxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170140 170141 170142 170142	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 122.62 78.00 104.00 9,628.32 583.65 697.38	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Motor Publishing Company MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund General Operating Fund General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Purchases for Re-Sale Materials and Supplies Materials and Supplies
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Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170140 170142 170142 170142 170142 170143	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62 78.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56	McGraw Hill Publishing Co. MCM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Morton Publishing Company MSC Industrial Supply Co MTC Inc Napa Auto Parts	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 ALVIliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal Facility Renewal Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170142 170143	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.66 20,400.00 132.62 78.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Motor Publishing Company MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co MTC Inc Napa Auto Parts North Alabama Chemical Co	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal Facility Renewal Facility Renewal Auxiliary-Bookstore General Operating Fund General Operating Fund Auxiliary-Hookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170140 170141 170142 170142 170144 170144 170144 170144 170144 170144 170144 170144 170144 170144 170144 170144 170144 170144 170145	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Morton Publishing Company MSC Industrial Supply Co MSC Industrial	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170136 170137 170138 170140 170140 170141 170142 170142 170143 170144 170144 170145 170145 170145	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62 78.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00 582.00	McGraw Hill Publishing Co. MCM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Morton Publishing Company MSC Industrial Supply Co MSC Industrial Sup	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 ALVILIARY-BOOKSTORE AUXILIARY-BOOKSTORE AUXILIARY-BOOKSTORE AUXILIARY-BOOKSTORE AUXILIARY-BOOKSTORE AUXILIARY-BOOKSTORE FACILITY Renewal Facility Renewal Facility Renewal Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Materials and Supplies
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Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170137 170139 170140 170140 170141 170142 170142 170143 170144 170145 170145 170145 170145 170145 170145	12 12 12 12 12 12 12 12 12 12 12 12 12 1	111 111 111 111 111 111 111 111 111 11	2012 \$ 2012 \$	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 697.38 4,044.51 871.56 582.00 582.00 1,492.57 1,492.57	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Morton Publishing Company MSC Industrial Supply Co	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 AUXiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170145 170145 170145 170145 170145	12 12 12 12 12 12 12 12 12 12 12 12 12 1	111 111 111 111 111 111 111 111 111 11	2012 \$ 2012 \$	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 132.62 78.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00 582.00 1,492.57 1,492.57	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Motor Publishing Company MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co MTC Inc Napa Auto Parts North Alabama Chemical Co Northern Tool & Equipment Northern Tool & Equipment	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AL State 12-16	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170142 170143 170144 170145 170145 170145 170145 170145 170145 170145 170145 170145 170145 170146 170146 170146 170146	12 12 12 12 12 12 12 12 12 12 12 12 12 1	111 111 111 111 111 111 111 111 111 11	2012 \$ 20	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00 582.00 1,492.57 1,492.57 1,492.57	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Motor Publishing Company MSC Industrial Supply Co MSC Industrial Supply C	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Materials and Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170145 170146 170146 170147 170147	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 20	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 697.38 4,044.51 871.56 582.00 1,492.57 1,492.57 1,492.57 1,492.57	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Motor Publishing Company MSC Industrial Supply Co MSC Industrial S	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170142 170143 170144 170145 170145 170145 170145 170145 170145 170145 170145 170145 170145 170146 170146 170146 170146	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 20	3,208.11 3,560.00 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 697.38 4,044.51 871.56 582.00 1,492.57 1,492.57 1,492.57 1,492.57	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Motor Publishing Company MSC Industrial Supply Co MSC Industrial Supply C	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 ALIXIIIARY-BOOKSTORE AUXIIIARY-BOOKSTORE AUXIIIARY-BOORTING FUND General Operating FUND	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Materials and Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170145 170146 170146 170147 170147	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 20	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.66 20,400.00 132.62 78.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00 582.00 1,492.57 1,492.57 442.92 442.92 244.23 718.53 25.41	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Motor Publishing Company MSC Industrial Supply Co MSC Industrial S	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rent - Equipment Purchases for Re-Sale Materials and Supplies Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170145 170146 170146 170147 170147 170147	12 12 12 12 12 12 12 12 12 12 12 12 12 1	111 111 111 111 111 111 111 111 111 11	2012 \$ 20	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 40,44.51 871.56 582.00 52.00 1,492.57 1,492.57 1,492.57 1,492.57 1,492.57 1,492.57	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Motorlo Publishing Company MSC Industrial Supply Co MSC Industrial Su	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 AE State 12-13 AUXiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170145 170146 170147 170147 170147 170148	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 20	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 697.38 4,044.51 871.56 582.00 1,492.57 1,492.57 1,492.57 442.92 234.23 718.53 25.41 222.26 4.11	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mobile Mobile Mini, Inc Mobile	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 ALVIliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal Facility Renewal Facility Renewal Facility Renewal Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Materials and Supplies Materials and
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170146 170146 170147 170147 170148 170148 170148 170148 170148 170149 170149 170149 170149	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 20	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.66 20,400.00 132.62 78.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00 582.00 1,492.57 1,492.57 442.92 244.23 718.53 25.41 222.26 4.11	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Morton Publishing Company MSC Industrial Supply Co	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund Auxiliary-Bookstore Auxiliary-Bookstore	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Rent - Equipment Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Materials and Supplies Purchases for Re-Sale Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170142 170143 170145 170145 170145 170146 170147 170147 170148 170148 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170150 170150	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 S 20	3,208.11 3,560.00 18,3560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 40,445.51 871.56 582.00 1,492.57 1,492	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Motor Publishing Company MsC Industrial Supply Co MS	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 AE State 12-13 ALVILIARY-BOOKSTORE AUXILIARY-BOOKSTORE AUXILIARY-VENDING GENERAL OPPORTING FUND GENERAL OPPORTING GENERAL OPPORTING FUND GENERAL O	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170146 170147 170147 170148 170148 170148 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170150 170150 170150	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 S 20	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00 582.00 582.00 1,492.57 1,492.57 442.92 234.23 718.53 25.41 222.26 4.11 7.14 21.60 23.09	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Motorlo Publishing Company MSC Industrial Supply Co MSC Indus	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Materials and Supplies Materials and
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170146 170147 170147 170148 170148 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170150 170150 170150	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 \$ 20	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00 582.00 1,492.57 442.92 442.92 234.23 718.53 25.41 222.26 4.11 7.14 21.60 23.09 23.99	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Mother Morton Publishing Company MSC Industrial Supply Co MSC Industria	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund General Operating Fu	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Raintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Materials and Supplies Materials and
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170136 170136 170136 170136 170136 170136 170136 170137 170138 170139 170140 170141 170142 170142 170143 170144 170145 170145 170145 170146 170147 170147 170148 170148 170148 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170149 170150 170150 170150	12 12 12 12 12 12 12 12 12 12 12 12 12 1	11 11 11 11 11 11 11 11 11 11 11 11 11	2012 S 20	3,208.11 3,560.00 18,354.29 29,068.70 50,410.19 51,477.71 1,033.86 20,400.00 104.00 9,628.32 583.65 697.38 4,044.51 871.56 582.00 582.00 1,492.57 442.92 442.92 234.23 718.53 25.41 222.26 4.11 7.14 21.60 23.09 23.99	McGraw Hill Publishing Co. McM Group Metro Mechanical Services Mitch Smith Chevrolet Mobile Mini, Inc Mobile Mini, Inc Mobile Mini, Inc Motorlo Publishing Company MSC Industrial Supply Co MSC Indus	AE Federal 12-13 Auxiliary-Bookstore AE State 12-13 AE State 12-13 Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Facility Renewal General Operating Fund Facility Renewal Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund General Operating Fu	Instructional/Participant Supplies Purchases for Re-Sale Instructional/Participant Supplies Instructional/Participant Supplies Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Materials and Supplies Materials and

Wallace State Community College	13	170150	12	11	2012	Ś	25.40	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12		2012			Office Depot	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170150	12	11	2012	\$		Office Depot	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170150	12		2012		32.38	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012	\$	35.34	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012	\$	40.80	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012	\$	41.98	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012	\$	47.98	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012	\$	47.98	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012	\$	48.01	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012	\$	56.16	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012	\$	65.07	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12		2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12		2012	-		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12		2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12		2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12		2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12		2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12		2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11				Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11	2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170150	12	11 11	2012			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170151	12 12	11	2012			Office Equipment Company	AE Federal 12-13	Non-cap Supplies
Wallace State Community College	13 13	170151 170151	12	11	2012	-		Office Equipment Company Office Equipment Company	AE Federal 12-13 AF State 12-13	Non-cap Supplies
Wallace State Community College	13	170151	12		2012	-	,		AE State 12-13 AF State 12-13	Non-cap Supplies
Wallace State Community College Wallace State Community College	13	170151 170151	12	11	2012			Office Equipment Company Office Equipment Company	AE State 12-13 AE State 12-13	Non-cap Supplies Non-cap Supplies
	13	170151	12		2012				AE State 12-13 AE State 12-13	
Wallace State Community College Wallace State Community College	13	170151	12		2012		2,904.89 157.49	Office Equipment Company	AE EL Civics State 12-13	Non-cap Supplies Communications
	13		12		2012		157.49			
Wallace State Community College Wallace State Community College	13	170152 170153	12		2012			Paramount Services Inc	AE EL Civics State 12-13 General Operating Fund	Communications Materials and Supplies
Wallace State Community College	13	170153	12		2012	-		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170153	12	11				Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	170153	12	11	2012			Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170153	12	11	2012			Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170153	12		2012			Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170153	12		2012			Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170153	12		2012			Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170153	12		2012			Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170153	12		2012			Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170153	12		2012			Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170154	12	11	2012	\$	807.25	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170154	12	11	2012	\$	1,153.75	Park Seed Wholesale	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170154	12	11	2012	\$	1,153.75	Park Seed Wholesale	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170155	12	11	2012	\$	374.14	Pearson Education	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	170155	12	11	2012	\$	374.14	Pearson Education	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	170155	12	11	2012	\$	374.14	Pearson Education	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	170155	12	11	2012	\$	374.14	Pearson Education	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	170155	12	11	2012	\$	374.14	Pearson Education	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	170155	12	11	2012	\$	374.14	Pearson Education	Tech Prep Federal 12-13	Materials and Supplies
Wallace State Community College	13	170155	12		2012			Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170155	12		2012			Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170156	12		2012			Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170156	12		2012			Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170156	12		2012			Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170156	12	11		-		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170156	12	11	2012			Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170157	12	11				Pro Mark Labels	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	170157	12 12	11	2012	-		Pro Mark Labels	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	170158 170158	12	11	2012	-		Sign Warehouse, Inc. Sign Warehouse, Inc.	Voc Ed Curriculum Federal 12-13 Voc Ed Curriculum Federal 12-13	Non-cap Supplies Non-cap Supplies
Wallace State Community College	13 13	170159 170159	12 12		2012 2012			Son's Aviation Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	170159	12		2012		.,	Southern Automotive	General Operating Fund General Operating Fund	Rent - Equipment Maintenance & Repairs
Wallace State Community College	13	170160	12		2012			Southern Management	Facility Renewal	
Wallace State Community College Wallace State Community College	13	170161	12		2012			Southern Management	General Operating Fund	Service Contracts-Equipment Service Contracts-Equipment
Wallace State Community College Wallace State Community College	13	170161	12	11	2012	-		Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	170161	12	11	2012		.,.	Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170161	12	11	2012			Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170161	12	11	2012			St. John & Associates,Inc	Facility Renewal	Other Professional Fees
Wallace State Community College	13	170162	12	11	2012			Stewart'S Auto Parts #3	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170163	12		2012			Stewart'S Auto Parts #3	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170163	12		2012			Stewart'S Auto Parts #3	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170164	12		2012			Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170164	12		2012			Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170164	12		2012			Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
									. •	

Wallace State Community College		470465	42		2042 6	4 000 00	The Learning Dia	Auxiliary-Bookstore	Durchasse for De Colo
	13	170165	12	11 12	2012 \$		The Learning Pit	,	Purchases for Re-Sale
Wallace State Community College	13	169961	12		2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169961	12	12	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169961	12	12	2012 \$	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169961	12	12	2012 \$	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169961	12	12	2012 \$	37.11	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169961	12	12	2012 \$	306.56	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169961	12	12	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	169961	12	12	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170064	12	12	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170064	12	12	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170064	12	12	2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170064	12		2012 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170094	12	12	2012 \$	-	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	170094	12	12	2012 \$	1,286.05	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	170166	12	13	2012 \$	500.00	Athens State University	Anonymous Schol Fund	Deposit Liabilities
Wallace State Community College	13	170167	12	13	2012 \$	403.40	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	170167	12	13	2012 \$	403.40	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	170168	12	13	2012 \$		Baggett, Hollis W.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170100	12	13	2012 \$		Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
, ,	13	170170	12	13	2012 \$		Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College									
Wallace State Community College	13	170171	12		2012 \$		Dudley, Gene P.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	170171	12		2012 \$		Dudley, Gene P.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	170172	12	13	2012 \$	225.00	German, Lisa J.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	170173	12	13	2012 \$	12.50	Hawsey, Vicki	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170173	12	13	2012 \$	55.50	Hawsey, Vicki	General Operating Fund	In State-Mileage
Wallace State Community College	13	170173	12	13	2012 \$		Hawsey, Vicki	General Operating Fund	In State-Mileage
Wallace State Community College	13	170174	12	13	2012 \$		Hendrix, William J.	Carcam Federal 11-12	In State-Other Travel Exp
Wallace State Community College	13	170174	12	13	2012 \$		Hendrix, William J.	Carcam Federal 11-12	In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	170174	12		2012 \$		Hendrix, William J.	Carcam Federal 11-12	In State-Mileage
Wallace State Community College	13	170174	12		2012 \$		Hendrix, William J.	Carcam Federal 11-12	In State-Mileage
Wallace State Community College	13	170175	12		2012 \$		Hill, Jennifer F.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170175	12	13	2012 \$		Hill, Jennifer F.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	170176	12	13	2012 \$	16.00	Hodges, Jimmy W.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170176	12	13	2012 \$	47.20	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170176	12	13	2012 \$	125.09	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170176	12	13	2012 \$		Hodges, Jimmy W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	170178	12	13	2012 \$		Maddox, Cynthia J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170170	12		2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
	13	170180	12	13	2012 \$,		
Wallace State Community College			12				Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170180			2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170180	12	13	2012 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170180	12	13	2012 \$	16.00	Petty Cash	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170180	12	13	2012 \$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170180	12	13	2012 \$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170181	12	13	2012 \$	188.67	Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170182	12	13	2012 \$		Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170182	12	13	2012 \$	5 238 10	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
	13				2012 \$		Rittenhouse	Auxiliary-Bookstore	
	12				2012 9	0,533.10	Nitterinouse		
Wallace State Community College	13	170182	12		2012 6	225.00	Data Dantor Course Comica		Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	170182 170183	12 12	13	2012 \$		Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College Wallace State Community College Wallace State Community College	13 13	170182 170183 170184	12 12 12	13 13	2012 \$	50.27	Rozar's Auto Paint Supply	General Operating Fund General Operating Fund	Maintenance & Repairs Purchases for Re-Sale
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	170182 170183 170184 170185	12 12 12 12	13 13 13	2012 \$ 2012 \$	50.27 311.47	Rozar's Auto Paint Supply Safety-Kleen Corporation	General Operating Fund General Operating Fund General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies
Wallace State Community College	13 13 13 13	170182 170183 170184 170185 170185	12 12 12 12 12	13 13 13 13	2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation	General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	170182 170183 170184 170185 170185 170186	12 12 12 12 12 12	13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill	General Operating Fund General Operating Fund General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies
Wallace State Community College	13 13 13 13	170182 170183 170184 170185 170185 170186 170187	12 12 12 12 12 12 12	13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation	General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13	170182 170183 170184 170185 170185 170186	12 12 12 12 12 12	13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13	170182 170183 170184 170185 170185 170186 170187	12 12 12 12 12 12 12	13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13	170182 170183 170184 170185 170185 170186 170187 170187	12 12 12 12 12 12 12 12	13 13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13	170182 170183 170184 170185 170185 170186 170187 170187 170188 170188	12 12 12 12 12 12 12 12 12 12 12	13 13 13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00 155.95	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, inc Seton Identification Products Seton Identification Products	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility General Operating Fund General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	170182 170183 170184 170185 170185 170186 170187 170187 170188 170188	12 12 12 12 12 12 12 12 12 12 12 12	13 13 13 13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00 155.95 155.95	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility General Operating Fund General Operating Fund General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Milieage
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	170182 170183 170184 170185 170185 170186 170187 170187 170188 170188 170188 170189	12 12 12 12 12 12 12 12 12 12 12 12 12	13 13 13 13 13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00 155.95 155.95 49.28	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Ownite Per diem
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	170182 170183 170184 170185 170185 170186 170187 170188 170188 170188 170189 170189	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00 155.95 155.95 49.28 300.00 297.50	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies In State-Mileage In State-Ovrnite Per diem Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	170182 170183 170184 170185 170185 170186 170187 170187 170188 170188 170189 170189 170190 170190	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00 155.95 49.28 300.00 297.50	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Tennant Company Headqtrs	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Mileage In State-Ovrnite Per diem Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170190	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00 155.95 155.95 49.28 300.00 297.50 297.50	Rozar's Auto Paint Supply Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Tennant Company Headqtrs Tennant Company Headqtrs Tenracon	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Mileage In State-Ouritte Per diem Materials and Supplies Materials and Supplies Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170187 170188 170188 170189 170190 170190 170191	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00 155.95 155.95 49.28 300.00 297.50 297.50 378.75	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Tennant Company Headqtrs Ternant Company Headqtrs Terracon Terracon	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies In State-Mileage In State-Wileage In State-Ovrnite Per diem Materials and Supplies Materials and Supplies Other Professional Fees Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170188 170189 170190 170190 170191 170191	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,200.00 155.95 49.28 300.00 297.50 297.50 378.75 873.75	Rozar's Auto Paint Supply Safety-Kleen Corporation Sansill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Sitellite Shelters, Inc Seton Identification Products Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Tennant Company Headqtrs Ternacon Terracon Terracon Terracon	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Mileage In State-Ovnite Per diem Materials and Supplies Materials and Supplies Other Professional Fees Other Professional Fees Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170190 170191 170191 170191	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,55.95 49.28 300.00 297.50 378.75 873.75 1,417.50 28,661.25	Rozar's Auto Paint Supply Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Tental Tompas E. Tennant Company Headqtrs Terracon Terracon Terracon Terracon Terracon Terracon	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Wileage In State-Wileage In State-Ornite Per diem Materials and Supplies Materials and Supplies Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170188 170189 170190 170190 170191 170191	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,55.95 49.28 300.00 297.50 378.75 873.75 1,417.50 28,661.25	Rozar's Auto Paint Supply Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Tental Tompas E. Tennant Company Headqtrs Terracon Terracon Terracon Terracon Terracon Terracon	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies Materials and Supplies In State-Mileage In State-Ovnite Per diem Materials and Supplies Materials and Supplies Other Professional Fees Other Professional Fees Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170190 170191 170191 170191	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 1,55.95 49.28 300.00 297.50 378.75 873.75 1,417.50 28,861.25 28,861.25	Rozar's Auto Paint Supply Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Tental Tompas E. Tennant Company Headqtrs Terracon Terracon Terracon Terracon Terracon Terracon	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Wileage In State-Wileage In State-Ornite Per diem Materials and Supplies Materials and Supplies Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170188 170189 170190 170190 170191 170191 170191 170191	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 155.95 49.28 300.00 297.50 378.75 873.75 1,417.50 28,861.25 882.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Tennant Company Headqtrs Terracon Terracon Terracon Terracon Terracon Terracon Terracon Terracon	General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Life Sci Bldg	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Mileage In State-Ovnite Per diem Materials and Supplies Materials and Supplies Other Professional Fees
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170191 170191 170191 170191 170191 170191 170191	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 2,915.51 1,200.00 155.95 155.95 49.28 300.00 297.50 297.50 297.50 297.50 297.50 297.50 297.50 297.50 297.50 297.50	Rozar's Auto Paint Supply Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Fennant Company Headqtrs Tennant Company Headqtrs Ternacon Terracon Terracon Terracon Terracon Terracon Terracon Terracon Thyssenkrupp Elevator Thyssenkrupp Elevator	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Life Sci Bldg Facility Renewal Facility Renewal	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies Materials and Supplies In State-Wileage In State-Wileage In State-Wileage Materials and Supplies Materials and Supplies Other Professional Fees Other Othersonal Fees Other Professional Fees Other Professional Fees Maintenance & Repairs Service Contracts-Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170188 170189 170190 170190 170191 170191 170191 170191 170192 170192 170192	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 2,915.51 1,200.00 1,200.00 155.95 49.28 300.00 297.50 297.50 378.75 1,417.50 28,861.25 28,861.25 28,201.00 2,301.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Sansill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Tennant Company Headqtrs Ternacon Terracon Terracon Terracon Terracon Terracon Terracon Terracon Thyssenkrupp Elevator Thyssenkrupp Elevator Thyssenkrupp Elevator	General Operating Fund Auxillary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Life Sci Bldg Facility Renewal Facility Renewal Facility Renewal	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies In State-Mileage In State-Wileage In State-Ovrnite Per diem Materials and Supplies Materials and Supplies Other Professional Fees Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170187 170187 170188 170188 170189 170190 170191 170191 170191 170191 170192 170192 170192 170192 170192	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 311.47 2,915.51 1,200.00 155.95 49.28 300.00 297.50 378.75 873.75 28,861.25 28,861.25 882.00 2,301.00 4,466.50 7,310.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Sansill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Tennant Company Headqtrs Ternacon Terracon Terracon Terracon Terracon Terracon Thyssenkrupp Elevator Thyssenkrupp Elevator Thyssenkrupp Elevator Tidwell Carpets	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Life Sci Bldg Facility Renewal Facility Renewal Facility Renewal Facility Renewal Facility Renewal	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Ownite Per diem Materials and Supplies In State-Ownite Per diem Materials and Supplies Other Professional Fees Source Repairs Service Contracts-Equipment Maintenance & Repairs Maintenance & Repairs Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170188 170189 170190 170190 170191 170191 170191 170192 170192 170192 170192 170192 170193 170193 170193 170194	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 2,915.51 1,200.00 155.99 155.99 49.28 300.00 297.50 297.50 297.50 28,661.25 882.00 2,301.00 4,466.50 7,310.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Fennant Company Headqtrs Tennant Company Headqtrs Terracon	General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bidg Life Sci Bidg Facility Renewal Facility Renewal Facility Renewal Facility Renewal General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies Materials and Supplies In State-Wileage In State-Wileage In State-Wileage Materials and Supplies Materials and Supplies Other Professional Fees Sourier Contracts-Equipment Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170190 170191 170191 170191 170192 170192 170192 170192 170193 170193 170194 170194	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 2,915.51 1,200.00 155.95 155.95 49.28 300.00 297.50 378.75 1,417.50 28,861.25 28,861.25 28,861.25 7,310.00 4,466.50 7,310.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Safety-Kleen Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Smith, Tomesa E. Tennant Company Headqtrs Tennant Company Headqtrs Terracon Terracon Terracon Terracon Terracon Terracon Thyssenkrupp Elevator Thyssenkrupp Elevator Thyssenkrup Elevator Tidwell Carpets Tony's Custom Colors Tony's Custom Colors	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bidg Facility Renewal Facility Renewal Facility Renewal Facility Renewal Facility Renewal General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Ournite Per diem Materials and Supplies In State-Ournite Per diem Materials and Supplies Other Professional Fees Maintenance & Repairs Service Contracts-Equipment Maintenance & Repairs Maintenance Resale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170187 170187 170188 170188 170189 170190 170190 170191 170191 170191 170191 170192 170192 170192 170193 170194 170194 170194 170194	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 2,915.51 1,200.00 1,200.00 155.95 49.28 300.00 297.50 297.50 297.50 28,861.25 28,861.25 28,861.25 882.00 4,466.50 7,310.00 75.60	Rozar's Auto Paint Supply Safety-Kleen Corporation Samsill Sansill Satellite Shelters, Inc Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Smith, Tomesa E. Tennant Company Headqtrs Tennant Company Headqtrs Terracon Thyssenkrupp Elevator Thyssenkrupp Elevator Tidwell Carpets Tony's Custom Colors Tony's Custom Colors Tony's Custom Colors Trane	General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Facility Renewal Facility Renewal Facility Renewal General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies In State-Wileage In State-Wileage In State-Ornite Per diem Materials and Supplies Materials and Supplies Other Professional Fees Other Professional Fe
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170190 170191 170191 170192 170192 170192 170192 170193 170194 170194 170194 170194 170194 170194 170194 170195	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 2,915.51 1,200.00 155.99 155.99 49.28 300.00 297.50 297.50 297.50 28,661.25 882.00 2,301.00 4,466.50 7,310.00 461.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Samsill Sansill Corporation Samsill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Fennant Company Headqtrs Ternacon Terracon Terr	General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Life Sci Bldg Life Sci Bldg Facility Renewal Facility Renewal Facility Renewal Facility Renewal General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies Materials and Supplies In State-Wileage In State-Wileage In State-Ownite Per diem Materials and Supplies Other Professional Fees Sourier Contracts-Equipment Maintenance & Repairs Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170190 170191 170191 170191 170192 170192 170192 170193 170194 170194 170194 170194 170195 170195	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 20	50.27 311.47 2,915.51 1,200.00 155.95 155.95 49.28 300.00 297.50 378.75 1,417.50 28,861.25 28,861.25 28,861.25 7,310.00 75.60 109.90 461.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Sansill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Tennant Company Headqtrs Tennant Company Headqtrs Terracon Terracon Terracon Terracon Terracon Terracon Thyssenkrupp Elevator Thyssenkrupp Elevator Thyssenkrups Elevator Tidwell Carpets Tonny's Custom Colors Trane Trane	General Operating Fund Auxiliary-Bookstore Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Facility Renewal Facility Renewal Facility Renewal Facility Renewal Facility Renewal Facility Renewal General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Rent - Equipment Materials and Supplies In State-Ournite Per diem Materials and Supplies In State-Ournite Per diem Materials and Supplies Other Professional Fees Other Prof
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170190 170191 170191 170192 170192 170192 170192 170193 170194 170194 170194 170194 170194 170194 170194 170195	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 2012 \$	50.27 311.47 2,915.51 1,200.00 155.95 155.95 49.28 300.00 297.50 378.75 1,417.50 28,861.25 28,861.25 28,861.25 7,310.00 75.60 109.90 461.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Sansill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Tennant Company Headqtrs Tennant Company Headqtrs Terracon Terracon Terracon Terracon Terracon Terracon Thyssenkrupp Elevator Thyssenkrupp Elevator Thyssenkrups Elevator Tidwell Carpets Tonny's Custom Colors Trane Trane	General Operating Fund Auxiliary-Bookstore Temp Facility Temp Facility Temp Facility General Operating Fund Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Life Sci Bldg Life Sci Bldg Facility Renewal Facility Renewal Facility Renewal Facility Renewal General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Materials and Supplies Materials and Supplies Materials and Supplies In State-Wileage In State-Wileage In State-Wileage Materials and Supplies Materials and Supplies Other Professional Fees Sourier Contracts-Equipment Maintenance & Repairs Service Contracts-Equipment Maintenance & Repairs Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	170182 170183 170184 170185 170185 170186 170187 170188 170188 170189 170190 170190 170191 170191 170191 170192 170192 170192 170193 170194 170194 170194 170194 170195 170195	12 12 12 12 12 12 12 12 12 12 12 12 12 1	13 13 13 13 13 13 13 13 13 13 13 13 13 1	2012 \$ 20	50.27 311.47 2,915.51 1,200.00 155.95 155.95 49.28 300.00 297.50 378.75 1,417.50 28,861.25 28,861.25 28,861.25 7,310.00 75.60 109.90 461.00	Rozar's Auto Paint Supply Safety-Kleen Corporation Sansill Satellite Shelters, Inc Satellite Shelters, Inc Seton Identification Products Seton Identification Products Smith, Tomesa E. Tennant Company Headqtrs Tennant Company Headqtrs Terracon Terracon Terracon Terracon Terracon Terracon Thyssenkrupp Elevator Thyssenkrupp Elevator Thyssenkrups Elevator Tidwell Carpets Tonny's Custom Colors Trane Trane	General Operating Fund Auxiliary-Bookstore Temp Facility General Operating Fund Fac Renew Storm 2011-Cosmetolo Fac Renew Storm 2011-Library Brick Repair JCB Life Sci Bldg Facility Renewal Facility Renewal Facility Renewal Facility Renewal Facility Renewal Facility Renewal General Operating Fund	Maintenance & Repairs Purchases for Re-Sale Materials and Supplies Materials and Supplies Purchases for Re-Sale Rent - Equipment Rent - Equipment Rent - Equipment Materials and Supplies In State-Ournite Per diem Materials and Supplies In State-Ournite Per diem Materials and Supplies Other Professional Fees Other Prof

Wallace State Community College	13	170195			2012 \$	3,191.00		Facility Renewal	Materials and Supplies
Wallace State Community College	13	170195	12		2012 \$	3,191.00		Facility Renewal	Materials and Supplies
Wallace State Community College	13	170195	12		2012 \$	5,237.00		Facility Renewal	Materials and Supplies
Wallace State Community College	13	170195	12		2012 \$	5,237.00		Facility Renewal	Materials and Supplies
Wallace State Community College	13	170196	12	13	2012 \$	281.68		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170196	12	13	2012 \$	547.13	Uline	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170197	12	13	2012 \$	724.74	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170197	12	13	2012 \$	-,	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170198	12	13	2012 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	170198	12		2012 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	170199	12		2012 \$		W & W Machine	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170200	12	13	2012 \$		Walker's Corner USA	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170200	12	13	2012 \$		Walker's Corner USA	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170201	12	13			Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	170201	12	13	2012 \$	40.50	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	170202	12	13	2012 \$	208.23	Warehouse Discount Groceries	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	170202	12		2012 \$		Warehouse Discount Groceries	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	170203	12		2012 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170203	12	13	2012 \$	130.00	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170203	12	13	2012 \$	630.00	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170203	12	13	2012 \$	630.00	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170203	12	13	2012 \$	960.50	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170203	12	13	2012 \$	960.50	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170204	12	13	2012 \$	3.91	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170204	12	13	2012 \$	50.24	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170204	12	13	2012 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170204	12	13	2012 \$	109.73	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170204	12	13	2012 \$	302.06	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170205	12	13	2012 \$		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170205	12		2012 \$		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170205	12	13	2012 \$	169.59	Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170205	12	13	2012 \$		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170205	12	13	2012 \$		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170205	12		2012 \$		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170206	12		2012 \$		Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	170207	12		2012 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	170207	12		2012 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170207			2012 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	170207	12		2012 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	170207	12	13	2012 \$		Xerox Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170207	12	13	2012 \$		Xerox Corporation	AE Federal 12-13	Non-cap Supplies
Wallace State Community College	13	170207	12	13	2012 \$		Xerox Corporation	AE Federal 12-13	Non-cap Supplies
	13	1224	12	14	2012 \$		Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College Wallace State Community College	13	1224	12	14	2012 \$		Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College	13	1224	12		2012 \$		Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wallace State Community College	13	1224	12		2012 \$		Cullman Electric Cooperative	General Operating Fund	Electricity
	13		12		2012 \$				
Wallace State Community College Wallace State Community College	13	170209 170209	12	18	2012 \$		Aderhold, Mark Aderhold, Mark	Lady Lions Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	170209	12	18	2012 \$		Aderhold, Mark	WSCC Mens Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	170209	12	18	2012 \$		Aderhold, Mark	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170210	12		2012 \$	13,800.00		Serta	Other Contractual Services
Wallace State Community College	13	170210	12		2012 \$		Alabama Technology Network	Serta	Other Contractual Services
Wallace State Community College	13	170210	12		2012 \$.,	Alabama Technology Network	Yutaka	Other Contractual Services
Wallace State Community College	13	170210	12		2012 \$		Alabama Technology Network	Yutaka	Other Contractual Services
Wallace State Community College	13	170211	12		2012 \$		Arnold, Herbert	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	170211	12	18			Arnold, Herbert	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13 13	170211 170211	12 12	18 18	2012 \$ 2012 \$		Arnold, Herbert	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College							Arnold, Herbert	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170213	12	18	2012 \$	145.00	Corley, Jeff	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170215	12	18	2012 \$	145.00	Cushenberry, Felicia	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170216	12	18	2012 \$		Dockery, Marius	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170221	12		2012 \$		Greenhill, Shawn	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170222	12		2012 \$		Harbin, Wayne	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170223	12	18			Harris, Robert	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170224	12	18	2012 \$		Hudson, Donald F.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170226	12	18	2012 \$		Jones, Steven	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170228	12	18	2012 \$		Pond, William	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170229	12	18	2012 \$	145.00		General Operating Fund	Other Professional Fees
Wallace State Community College	13	170230	12		2012 \$		Reallusion Inc	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	170230	12		2012 \$		Reallusion Inc	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	170231	12		2012 \$	145.00	Sharp, Matthew	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170232	12		2012 \$		Trousdale, Heath F.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170233	12		2012 \$		Ben Atkinson Motors	Unexpended Plant	Transportatn Equip \$25,000 or Less
Wallace State Community College	13	170234	12	19	2012 \$	771.33	Central Alabama Community College		
Wallace State Community College	13	170234	12	19	2012 \$	771.33	Central Alabama Community College	Paves-Central Alabama Federal 11-1	In State-Mileage
Wallace State Community College	13	170234	12	19	2012 \$	1,109.88	Central Alabama Community College	Paves-Central Alabama Federal 11-1	Advertising & Promotions
Wallace State Community College	13	170234	12	19	2012 \$	1,109.88	Central Alabama Community College	Paves-Central Alabama Federal 11-1	Advertising & Promotions

Wallace State Community College	13	170234	12	10	2012 \$	1 402 02	Central Alabama Community College	Bayor Control Alabama Fodoral 11	1. FICA Matching Institution Sharo
Wallace State Community College	13	170234	12	19			Central Alabama Community College		
Wallace State Community College	13	170234	12	19	2012 \$		Central Alabama Community College		
Wallace State Community College	13	170234	12	19	2012 \$	1,845.80			L' Retirement Match-Institution Share
Wallace State Community College	13	170234	12	19	2012 \$	3,213.00		Paves-Central Alabama Federal 11-	
Wallace State Community College	13	170234	12	19		3,213.00		Paves-Central Alabama Federal 11-	
Wallace State Community College	13 13	170234 170234	12 12	19 19	2012 \$ 2012 \$	18,457.76 18.457.76	Central Alabama Community College	Paves-Central Alabama Federal 11-: Paves-Central Alabama Federal 11-:	
Wallace State Community College Wallace State Community College	13	170234	12	19	+	., .	Central Alabama Community College Sigma Kappa Delta	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	170235	12	19			Sigma Kappa Delta	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	170236	12	19	2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	170236	12	19	2012 \$	40.01	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	170236	12		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	170236	12		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	170236	12		2012 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College Wallace State Community College	13 13	170236 170236	12 12	19 19	2012 \$ 2012 \$	65.88	Verizon Wireless Verizon Wireless	General Operating Fund General Operating Fund	Communications Communications
Wallace State Community College	13	170236	12	19			Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	170236	12	19			Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	170237	12	19		114.33	Wallace State Selma	Paves-Selma Federal 11-12	In State-Mileage
Wallace State Community College	13	170237	12	19	2012 \$	114.33	Wallace State Selma	Paves-Selma Federal 11-12	In State-Mileage
Wallace State Community College	13	170237	12	19		625.99	Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	170237	12	19			Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	170237	12	19	2012 \$		Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	170237 170237	12 12	19 19	2012 \$ 2012 \$		Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College Wallace State Community College	13	170237	12	19	2012 \$		Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	FICA Matching - Institution Share FICA Matching - Institution Share
Wallace State Community College	13	170237	12	19	2012 \$	1.092.87		Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	170237	12	19	2012 \$	1,092.87		Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	170237	12	19	2012 \$		Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	170237	12	19	2012 \$	1,609.56	Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	170237	12	19	2012 \$	2,261.83	Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	170237	12	19		,	Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	170237	12	19			Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13 13	170237 170237	12 12		2012 \$ 2012 \$		Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	Health Insurance-Institution Share Professional Salaries-C
Wallace State Community College Wallace State Community College	13	170237	12		2012 \$.,	Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	170238	12	20			AAON Coil Products, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170238	12	20			AAON Coil Products, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170239	12	20	2012 \$		ACI Building Systems, Inc.	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	170240	12	20		504.40	Alabama Construction Supply, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170240	12	20	+		Alabama Construction Supply, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170241	12	20	+		Alabama Drywall Supply	Jcb Interior	Construction in Progress
Wallace State Community College	13 13	170242 170242	12 12	20	2012 \$ 2012 \$		American Pipe & Supply	Brick Repair JCB Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	170242	12	20			American Pipe & Supply American Pipe & Supply	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College	13	170242	12	20			American Pipe & Supply American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170242	12	20	2012 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170243	12	20	2012 \$		Architectural Metal Systems	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	170244	12	20	2012 \$	244.65	Blount Spring Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170244	12	20			Blount Spring Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170244	12	20		262.03		Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13 13	170244 170244	12 12	20	2012 \$ 2012 \$		Blount Spring Materials Blount Spring Materials	Life Sci Bldg Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	170244	12	20			Blount Spring Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170244	12	20			Blount Spring Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170244	12		2012 \$		Blount Spring Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170244	12	20	2012 \$		Blount Spring Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170244	12		2012 \$		Blount Spring Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170245	12	20			Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170245 170246	12	20		72,916.00 20.30	Bright Future Electric Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13 13	170246	12 12	20 20		17.838.30		Brick Repair JCB Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College	13	170246	12	20	2012 \$,	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170247	12	20		,	Corr Wireless	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170247	12	20	2012 \$	36.15	Corr Wireless	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170248	12	20		,	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170248	12	20			Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170249	12	20			Ferguson	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	170249	12	20	+	21,661.83		Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13 13	170249 170250	12 12	20 20	2012 \$ 2012 \$	21,661.83 106.392.60		Life Sci Bldg Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	170250	12	20	2012 \$	106,392.60		Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College	13	170251	12	20			Goodwyn, Mills and Cawood, Inc.	Fac Renew Storm 2011-JCB	Engineering & Architectl Srvcs
Wallace State Community College	13	170251	12	20			Goodwyn, Mills and Cawood, Inc.	Brick Repair JCB	Engineering & Architectl Srvcs
Wallace State Community College	13	170252	12	20	2012 \$	57,255.59		Athletic Assoc-Softball	Construction in Progress
Wallace State Community College	13	170252	12	20	2012 \$	57,255.59	Graybar	Athletic Assoc-Softball	Construction in Progress

Wallace State Community College	13	170253	12	20	2012 \$	12 7/19 97	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170253	12	20	2012 \$		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Lady Dorm	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-West Wome	
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Culinary	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$		Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	47.90	Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	51.58	Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	66.32	Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	106.84	Hoar Program Management	Fac Renew Storm 2011-Misc	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	198.95	Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	228.43	Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	246.85	Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	268.95	Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	268.95	Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	357.38	Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	530.54	Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	560.01	Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	733.18	Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	906.34	Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	1,278.45	Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	1,923.20	Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	5,810.13	Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	6,355.41	Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	6,797.53	Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	9,814.98	Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	22,829.32	Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	63,104.03	Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	170254	12	20	2012 \$	63,104.03	Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	170255	12	20	2012 \$	5,856.16	Huntsville Fastener	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170255	12	20	2012 \$	5,856.16	Huntsville Fastener	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170256	12	20	2012 \$	5,081.00	Hydro Technologies	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	170257	12	20	2012 \$	74,538.05	IMS Georgia Steel	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170257	12	20	2012 \$	74,538.05	IMS Georgia Steel	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170258	12	20	2012 \$	1,592.57	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170258	12	20	2012 \$	1,592.57	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170259	12	20	2012 \$	588.36	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170259	12	20	2012 \$	588.36	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170260	12	20	2012 \$		James M Pleasants Company, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170260	12	20	2012 \$	88,862.00	James M Pleasants Company, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170261	12	20	2012 \$		John Oatley Builders	Jcb Interior	Construction in Progress
Wallace State Community College	13	170262	12	20	2012 \$		KC Construction, Inc.	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	170263	12	20	2012 \$		Marjam Supply Company	Jcb Interior	Construction in Progress
Wallace State Community College	13	170264	12	20	+	108,747.09	Marlite, Inc.	Jcb Interior	Construction in Progress
Wallace State Community College	13	170265	12	20	2012 \$		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170265	12	20	2012 \$		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170266	12	20	2012 \$		Nucor-Vulcraft Group	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170266	12	20	2012 \$.,	Nucor-Vulcraft Group	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170267	12	20	2012 \$		O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170267	12	20	2012 \$,	O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170268	12	20	2012 \$		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170268	12	20	2012 \$		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170269	12	20	2012 \$		Ram Tool	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	170269	12	20	2012 \$,	Ram Tool	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170269	12	20	2012 \$		Ram Tool	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170270	12	20	2012 \$		Raney Truss	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	170271	12	20	2012 \$		Ready Mix Usa	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	170271	12	20	2012 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170271	12	20	2012 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170271	12	20	2012 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170271	12	20	2012 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170272	12	20	2012 \$		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170272	12	20	2012 \$.,=	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170273	12	20	2012 \$		Sherwin Williams	Jcb Interior	Construction in Progress
Wallace State Community College	13	170274	12		2012 \$		Sigma Kappa Delta	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	170274	12	20	2012 \$		Sigma Kappa Delta	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	170275	12	20	2012 \$	5,584.20	SRS Roofing Supply	Fac Renew Storm 2011-Library	Construction in Progress

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Wallace State Community College	13	170276		2012 \$	553,771.54		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170276		2012 \$	553,771.54		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170277	12 20	+		Triangle Fastener Corp	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	170278	12 20			V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170278	12 20			V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170279	12 20	2012 \$	146,632.69	Van Winkle & Co	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	170279	12 20			Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community College	13	170280	12 20	2012 \$	1,725.00	Vellano Bros.	Sewer Phase 1	Improvements other than Bldgs
Wallace State Community College	13	170281	12 20	2012 \$	28,552.43	Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170281	12 20	2012 \$	28,552.43	Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170281	12 20	2012 \$	168,807.16	Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170281	12 20	2012 \$		Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170282		2012 \$		Watts Wes, Inc.	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	170282	12 20	2012 \$		Watts Wes, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170282		2012 \$,	Watts Wes. Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170283		2012 \$		Wausau Tile Inc	Jcb Interior	Construction in Progress
Wallace State Community College	13	170284	12 20			Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	170284	12 20			Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architecti Srvcs
	13	170285	12 20			WP Hickman Company		Construction in Progress
Wallace State Community College	13	20155	12 20	+			Fac Renew Storm 2011-Library	Discounts Farned
Wallace State Community College				+		Cullman County Sales Tax	General Operating Fund	
Wallace State Community College	13	20155		2012 \$		Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
WALLACE STATE COM COLLEGE	13	Payroll		2012 \$		SUSAN K BECK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		SUSAN K BECK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		LEVI DUSTIN BOLTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		JUNE L BROOKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		JUNE L BROOKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	528.00	KENNETH LAVAUGHN BUTTS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	2,065.64	EDWIN CALVERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	1,359.44	EDWIN CALVERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	792.00	TERRY W CARLISLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	2,007.50	TERRY W CARLISLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	627.00	SANDY H CHAPMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	54.00	KIM M COLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	19.32	AGNES RENEE CORNELIUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		AGNES RENEE CORNELIUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		MYRLIE J DAVIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$,	LYNDA S DEAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		VALENTINA GOLOVKINA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		NINA GOUCHTCHINA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		DIANNA E GURLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13		12 21	2012 \$ 2012 \$		JENNIE S GURLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll Payroll	12 21	2012 \$.,	CHANDA M GUTHERY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE		.,	12 21	2012 \$,	STEVEN A HAGA		
	13	Payroll		+	-,		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		SHARON Y HARRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		SHARON Y HARRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		TIMOTHY B HERRON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		JUANITA HILL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		STEVE M HOLCOMB	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		ROBERT W HOWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	261.36	ROBERT W HOWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	2,422.06	IMAN L HUMAIDEH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	1,188.00	MICHAEL B JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	200.00	JAMES M JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	528.00	JEFF S KILPATRICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	1,260.00	WILDA J KRETZSCHMAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	81.25	RICHARD WAYNE LAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	487.50	RICHARD WAYNE LAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		ROBBIN D LEETH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	3,452,33	ROBBIN D LEETH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		ROBBIN D LEFTH	PAYROLL	PAYROLI
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012 \$	1 215 58	BETTY LOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		MATTHEW TODD MAPLES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		MATTHEW CORY MEYER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$ 2012 \$		PAUL MATTHEW MINDA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		12 21	2012 \$		RICHARD A NAIL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13	Payroll Payroll	12 21	2012 \$	-,	KELLI N NEAL	PAYROLL	PAYROLL
		.,						
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		ROBERT AARON NICHOLS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		HULON J NUNN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		ALLISON H RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		WILLIAM M ROSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	-,	WILLIAM M ROSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		JOHN M SACHS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		TIMOTHY ADAM SELLERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	240.00	TRAVIS SELLERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	237.25	JANET LANETTE SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$		JANET LANETTE SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012 \$	8.28	TIMOTHY B SEXTON	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		TIMOTHY B SEXTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	140.00	JAMES C SHAVERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,919.75	KENNITH LEE SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8,503.50	PHILLIP RAY STUDDARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	419.76	PHILLIP RAY STUDDARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3.979.75	JAMES A THOMPSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		12 21	2012	\$	66.24	JAMES A THOMPSON	PAYROLL	PAYROLL
		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,411.00	JAMES L TOLBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,939.41	RANDALL J TUCKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	144.48	RANDALL J TUCKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8.593.49	RANDALL J TUCKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	220.00	NATHANIEL TIMOTHY TURNER	PAYROLL	PAYROLL
	13	., .	12 21	2012	Ś	168.75		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll					COURTNEY LEIGH WALKER		
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,782.75	COURTNEY LEIGH WALKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,685.00	ALINA C S ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	28.80	ALINA C S ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,062.58	DANA D ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	DANA D ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	31 20	DANA D ADAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		TRACY S ADAMS	PAYROLL	PAYROLL
			12 21	2012	-	450.00		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll			\$		JASON L ADCOCK		
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,920.00	LINDA L AKIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	700.00	AMANDA ALDANA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,507.42	PENNY P ALDRIDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	228.00	BETTY C ALEXANDER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4.062.58	CONNIE C ALLEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	57.96	CONNIE C ALLEN	PAYROLL	PAYROLL
			12 21	2012					
WALLACE STATE COM COLLEGE	13	Payroll			\$	8,066.92	LADONNA N ALLEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		LADONNA N ALLEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,048.78	SHARON P ALLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	26.88	SHARON P ALLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.012.50	JUDITH K ALLRED	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,518.00	ANDREA ALTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		12 21	2012	Ś	1,125.00	PEGGY H AMBROSE	PAYROLL	PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	675.00	MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	14.40	MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,560.38	MELISSA PHILLIPS ARNOLD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6.304.50	BARBARA P ATCHLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	594.36	BARBARA P ATCHLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		DONNA B ATTAWAY	PAYROLL	PAYROLL
		., .				-, -			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	15.60	DONNA B ATTAWAY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,120.44	TERRY A AYERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	TERRY A AYERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	61.20	TERRY A AYERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	7,409.89	KENNETH PAUL BAILEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	113.16	KENNETH PAUL BAILEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	4.285.00	KRISTI WEBB CREEL BAIN	PAYROLL	PAYROLL
			12 21	2012		88.00			
WALLACE STATE COM COLLEGE	13	Payroll			\$		CHRISTY CRAWFORD BAKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,824.33	MECHELLE BAKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	24.84	MECHELLE BAKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,782.75	TANIA LOUISE BALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,080.50	VIRGINIA A BARBER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	8.28	VIRGINIA A BARBER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	5.826.17	MARY P BARNES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	132.48	MARY P BARNES	PAYROLL	PAYROLL
					-				
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,062.58	KRYSTAL BEASLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	KRYSTAL BEASLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8.64	KRYSTAL BEASLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	675.00	STONEY M BEAVERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	621.50	LEIGH AN BELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	337.50	CARRIE LEE BENTLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,979.08	CARRIE LEE BENTLEY	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	11.25	CARRIE LEE BENTLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	675.00	SANDRA TERRY BENTLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	698.34	JAMIE LYNN BLACKMON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,995.58	JAMIE LYNN BLACKMON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,125.50	FRANKEY A BLACKWOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	615.00	PAMELA R BLEVINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1,964.00	EMILY FULLILOVE BOAZ	PAYROLL	PAYROLL
	13			2012		,			
WALLACE STATE COM COLLEGE		Payroll	12 21		\$	41.73	RICHARD MARK BOLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,443.29	RICHARD MARK BOLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,443.29	RICHARD MARK BOLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	20.40	RICHARD MARK BOLIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,687.50	RHONDA MAXWELL BOOTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		SIDNEY N BORDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		SIDNEY N BORDEN	PAYROLL	PAYROLL
	13	. 4,1011	-4 41	2012	Y	5,551.57	I.I. III III III III III III III III II		TAMOLE

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		SIDNEY N BORDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	SIDNEY N BORDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	JIMMY LANCE BOYD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JIMMY LANCE BOYD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	45.60	JIMMY LANCE BOYD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	108.00	JESSICA L BRACKEEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,824.33	MARSHA K BRADFORD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	46.44	MARSHA K BRADFORD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	711.75	JUDYTHE G BRAND	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,098.03	JENNIFER PARKER BRANHAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	292.58	JENNIFER PARKER BRANHAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	687.50	BONNIE GAIL BRANNAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	3,757,42	RAMONICA SUSAN BREWER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	18.36	RAMONICA SUSAN BREWER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	5.120.33	CONNIE SUE BRIEHN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	55.20	CONNIE SUE BRIEHN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,294.00		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		JOHN H BRISCOE	PAYROLL	PAYROLL
			12 21	2012			RAYMOND MICHAEL BRISCOE		
WALLACE STATE COM COLLEGE	13	Payroll			\$			PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		BOBBY W BRITTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		BOBBY W BRITTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		BRANDON D BROOKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		BRANDON D BROOKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		ALODIE W BROWN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		ELIZABETH DELL BROWN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,713.33	STACEY H BRUNNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	88.32	STACEY H BRUNNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,759.75	KATHY L BUCKELEW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	KATHY L BUCKELEW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	99.00	KATHY L BUCKELEW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.912.19	RONALD GLENN BURDETTE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	1,274,79	RONALD GLENN BURDETTE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1,149,75	JEFFREY D BURGESS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	STEPHEN DALE BURGETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		STEPHEN DALE BURGETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	4.685.00	RICKY L BURKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	281.50		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	50.40		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		12 21	2012	Ś		SCOTT W BUTTS	PAYROLL	PAYROLL
		Payroll	12 21	2012	ş Ś				
WALLACE STATE COM COLLEGE	13	Payroll		2012	Ś		JASON E BYNUM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll	12 21 12 21	2012	\$		JENNIFER B CALAHAN JUDIE N CARDEN	PAYROLL PAYROLL	PAYROLL PAYROLL
		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		KAYLA FAY CARDEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	MILDRED J CARROLL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MARK H CARTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JOANN B CASTLES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JOANN B CASTLES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		STANLEY H CHAFFIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		DEBORA A CHALKLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	900.00	JUNE CHANDLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,675.56	LAURA CHAPMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	CAROL D CHENAULT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,872.17	SUHANA BENNY PRASAD CHIKA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,120.33	PATRICIA LEAH CIMAGLIA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	253.25	CHRISTY C CLARK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	349.56	NANETTE TALLEY CLARK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,038.42	WENDY KREUTZ CLAYTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		THERESA JAYNE CLEM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	71.76	THERESA JAYNE CLEM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	2.782.75	JESSE C COBB	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	2,708.50	BEN C COBB JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	JONATHAN COLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		JONATHAN COLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		DONNA T CONN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	DONNA T CONN	PAYROLL	PAYROLL
	13		12 21	2012	ş Ś			PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll					DONNA T CONN		
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,-	JOYCE A CORDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JOYCE A CORDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MARK ANTHONY CORNELIUS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		PAMELA B COUCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	LEIGH ANN COURINGTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	28.80	LEIGH ANN COURINGTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,146.25	MARTHA SUE COX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	281.50	MARTHA SUE COX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		KATHRYN S COY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		KATHRYN S COY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,336.50	MARY ANN CROSBY	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	GLYNICE H CROW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	263.16	GLYNICE H CROW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4.275.43	KENNETH C CROW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	3,839,83	KENNETH C CROW	PAYROLL	PAYROLL
						-,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,916.67	ANN H CULPEPPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	144.48	ANN H CULPEPPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,112.92	ASHLEY NICOLE DAME	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	4.062.58	RAMON A DANIEL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	337.50	RAMON A DANIEL	PAYROLL	PAYROLL
		.,							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	57.96	RAMON A DANIEL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,416.77	RANDY W DANIEL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	41.40	RANDY W DANIEL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	3.080.50	CHARLES A DAVIS	PAYROLL	PAYROLL
	13		12 21	2012	Ś	.,	CHARLES A DAVIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll			-				
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,416.89	ROBERT S DAVIS JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	206.40	ROBERT S DAVIS JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	108.00	ROBERT S DAVIS JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	671.00	JUDSON E DAVIS	PAYROLL	PAYROLL
				2012			BOBBIE R DILLASHAW		
WALLACE STATE COM COLLEGE	13	Payroll	12 21		\$	-,		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	11,206.43	CINDY L DORN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,162.50	ANGELA P DOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	88.00	PAMELA M DUDCHOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,120.44	GENE PAUL DUDLEY JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	124.20	GENE PAUL DUDLEY JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	11.25	GENE PAUL DUDLEY JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,485.17	JENNIFER E DUNKLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	337.50	ROBERT C DURAND	PAYROLL	PAYROLL
			12 21	2012					
WALLACE STATE COM COLLEGE	13	Payroll			\$	5,816.78	BARBARA ALYN EBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	165.12	BARBARA ALYN EBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,633.83	JENNIFER DIAS EDDLEMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	1.278.00	LIBBY A EDMONDSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.149.75	CHARLOTTE H EDWARDS	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8,911.75	MELINDA C EDWARDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	127.80	MELINDA C EDWARDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	51.60	TERRY D EDWARDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	3 675 42	TERRY D EDWARDS	PAYROLL	PAYROLL
	13		12 21	2012	Ś	-,		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll					STEPHANIE CALVERT EISNER		
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		PERRIE RIGSBY ELROD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	672.22	DAVID W ESKRIDGE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	900.00	LIBERTY RAE EVANKO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	120.00	JAMIE ARLENE FALLIN	PAYROLL	PAYROLL
	13	.,	12 21	2012	Ś	6.113.33		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll				-,	DONNA J FARMER		
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	DONNA J FARMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	118.68	DONNA J FARMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	450.00	MARANDA F FARMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2.410.75	LISA M FARNSWORTH	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,012.50	ALYSSA K FAULKNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,303.41	SHARON S FERGUSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,350.00	ANNA GWEN FINCHER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.012.50	JUDY COKER FINCHER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	7.193.75	ALYCE M FLANIGAN	PAYROLL	PAYROLL
		.,				,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	61.20	ALYCE M FLANIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,367.92	SABRINA CORLEY FLANIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	33.48	SABRINA CORLEY FLANIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	437.50	TILISA BALL FORTNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.012.50	LAYLA KAY FOSHEF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	DELILAH E FOX	PAYROLL	PAYROLL
		.,							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	PATRICIA A FREEMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	41.28	PHILLIP D FULENWIDER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	3.601.25	PHILLIP D FULENWIDER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	672 22	BRANDON W FUNK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	675.00	KATHLEEN K FUQUA	PAYROLL	PAYROLL
		.,							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,979.75	TRACIE L FUQUA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	28.80	TRACIE L FUQUA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,857.42	MARK GAMBLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	13.20	MARK GAMBLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012		1.100.00	MARK GAMBLE	PAYROLL	PAYROLL
		.,			\$	-,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,288.84		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,857.03	TAMMI W GATTIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	14.04	TAMMI W GATTIS	PAYROLL	PAYROLL
			12 21	2012	\$		LISA J GERMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13				Ś		LISA I GERMAN	PAYROLL	
WALLACE STATE COM COLLEGE	13	Payroll	12 21						DAVDOLL
WALLACE STATE COM COLLEGE	13 13	Payroll	12 21	2012	-	0.000.			PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll	12 21	2012	\$	3,229.00	TERESA A GIBBS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13	Payroll			\$	3,229.00 337.50			
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll	12 21 12 21	2012 2012	\$	337.50	TERESA A GIBBS SHARON D GILBERT	PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll	12 21 12 21 12 21	2012 2012 2012	\$ \$	337.50 4,497.61	TERESA A GIBBS SHARON D GILBERT TRACY L GILBREATH	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012	\$ \$ \$	337.50 4,497.61 5,713.33	TERESA A GIBBS SHARON D GILBERT TRACY L GILBREATH TAMMY RENAE GIPSON	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll	12 21 12 21 12 21	2012 2012 2012	\$ \$	337.50 4,497.61 5,713.33	TERESA A GIBBS SHARON D GILBERT TRACY L GILBREATH	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		HELEN P GLASSCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,790.11	MELANIE A GLASSCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	107.64	MELANIE A GLASSCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	942.50	TERESA ANN GLASSCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		NATALIE R GODWIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,640.50	NATALIE R GODWIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,367.92	TIMOTHY L GRACE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	24.84	TIMOTHY L GRACE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	2.112.00	ASHLEY CHRISTINA GRAVES	PAYROLL	PAYROLL
		., .				-,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,450.08		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	75.60	REBECCA ANN GRAVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	675.00	DREW GREEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.012.50	CAROL P GRIFFIN	PAYROLL	PAYROLL
	13		12 21	2012	Ś	,	CHERIL B GRIMMETT	PAYROLL	
WALLACE STATE COM COLLEGE		Payroll			-	-,			PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	123.84	CHERIL B GRIMMETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	672.22	TRACY OWEN GRINDROD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	594.00	JENNIE MARIE GUTHERY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	4 972 00	BRIAN T HALL	PAYROLL	PAYROLL
				2012		,-			
WALLACE STATE COM COLLEGE	13	Payroll	12 21		\$	_,	MARY T HALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,673.25	THEA D HALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	73.80	THEA D HALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8,079.67	FRED HALSTEAD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	900.00	FRED HALSTEAD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		FRED HALSTEAD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	792.00	JULIE ANN HANCOCK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,033.46	MALINDA S HARBIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	86,40	MALINDA S HARBIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,878.29	MALINDA S HARBIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,507.42	GLYNDA D HARDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	237.60	GLYNDA D HARDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	4,729,75	TODD A HARDMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	48.60	TODD A HARDMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,783.00	ANTHONY R HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	KELLY M HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	337.50	WILLIAM ATHEL HARPER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		SUSAN B HARRIS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		DANIEL SCOTT HARVEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,395.00	GAYLYN L HAWKINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	14,283.12	VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	366.67	VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś		VICKI P HAWSEY	PAYROLL	PAYROLL
		., .				,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		VICKI P HAWSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	APRIL C HAYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,782.75	JENIFER LYNN HAYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	281.25	TANYA R HAYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.012.00	SIEGLINDE A HEATHERLY	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JENNIFER LANE HELTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	570.00	JENNIFER LANE HELTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,757.42	JENNIFER WYNN HEMPFLING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	26.40	JENNIFER WYNN HEMPFLING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	4,533.50	CAROLYN B HENDRIX	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	98.04	CAROLYN B HENDRIX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,616.44	WILLIAM JOE HENDRIX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	126.96	WILLIAM JOE HENDRIX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	750.00	WILLIAM JOE HENDRIX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		WILLIAM IOF HENDRIX	PAYROLL	PAYROLL
					-				
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	14.40	•	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,646.17	STEFANIE BABETTE HERFURTH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	675.00	HANNA MARIE HICKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		JANICE I HILL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		12 21	2012	Ś		JENNIFER F HILL	PAYROLL	PAYROLL
		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	66.00	JENNIFER F HILL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,153.72	ANTHONY T HILLIARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.614.71	CRYSTAL C HINES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	20.64	CRYSTAL C HINES	PAYROLL	PAYROLL
	13		12 21	2012	Ś	1.614.71		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll				-,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		ELDRIDGE R HINSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,080.50	ELDRIDGE R HINSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8,475.17	JIMMY W HODGES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	-,	JIMMY W HODGES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JIMMY W HODGES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	KRISTEN J HOLMES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	50.40	KRISTEN J HOLMES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.012.50	STEPHEN DALE HOOD	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,435.08		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		DEBORAH S HOOVER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8,272.67	JACQUELINE A HORTON	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		PATRICIA A HORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,535.00	SHARON G HORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	19.80	SHARON G HORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	54.00	REGENIA E HOUSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	1 052 64	LAURA ELLEN HUCKABY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	396.00	ANGELA DAWN HUDSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	MATTIE LYNN HUDSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,973.25	DARLENE R HUFF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	56.76	DARLENE R HUFF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	JOHN P HUGHES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5.816.78		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	-,	LISA O HULLETT	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$.,	TINA C HULSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	19.32	TINA C HULSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	180.05	TINA C HULSE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	DAVID R HULSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MARY E HUNT	PAYROLL	PAYROLL
	13		12 21	2012	Ś		BRANDON S HYATT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$.,	BRENDA GAIL HYATT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	170.28	BRENDA GAIL HYATT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,012.00	KAREN L HYCHE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,749.50	MARY HELEN INGRAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MATTHEW O INGRAM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	7.68		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		BETH B JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	138.00	BETH B JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2.857.17	BRENDA CAROL JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5.52		PAYROLL	PAYROLL
	13		12 21	2012	Ś	3.080.50		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll		LUIL		-,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	KRYSTAL S JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	132.00	LARRY D JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	826.50	TRACI LEANN JOHNSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	877.50	BELINDA V JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		CHRISTINA ANN JONES	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		CHRISTINA ANN JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	KELLEY M JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	73.80	KELLEY M JONES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,977.52	KIMBERLEY D KAHLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JACK H KELLER JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		MISTY D KENNEDY	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MISTY D KENNEDY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,009.89	JAIME R KILPATRICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	21.60	JAIME R KILPATRICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	282.75	TESS LACHELLE KIMBROUGH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	771.88	ALICIA K KNIGHT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JILLIAN ALEXANDRA KNIGHT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,209.50		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	988.00	JOYCE E KRIGBAUM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	438.75	AMANDA NICOLE LAMBERT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	2.559.58		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	2.007.50	ROGER D LANDERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	_,	DANIEL LAUDERDALE	PAYROLL	PAYROLL
		., .				8.64			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,047.25	DANIEL LAUDERDALE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,617.83	GAYLE L LEDBETTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	14.40	GAYLE L LEDBETTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	6.790.11	DONNA M LEE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	1 036 85	JAMES A LEE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	., .	12 21	2012	\$		LINDA M LIPSEY	PAYROLL	PAYROLL
		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	LINDA M LIPSEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,261.83	COURTNEY ERIN LONG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,202.17	SARAH F LOVELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	15.60	SARAH F LOVELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	3,636.82		PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	182.88	SANDRA J LUSK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,454.56		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,559.58	CYNTHIA J MADDOX	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,196.17	THERESA B MAHLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	41.40		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	., .	12 21	2012	\$	590.75		PAYROLL	PAYROLL
		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		LAURA DIANA MAJERIK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,484.92	JENNIFER FLANIGAN MALCOM	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,113.33	CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		CYNTHIA B MALLARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	0,=00.00	JAMES S MALONE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	30.24	JAMES S MALONE	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,435.08		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	685.80	MARCELLA E MANNING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6.450.08	LARRY W MANORD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	.,	LARRY W MANORD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,012.50	CATHY C MARSH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	450.00	JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	130.00	JACQUELINE R MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	522.00	MARY G MARTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	3,646.17	CHRISTY SCHENAYE MAULDIN	PAYROLL	PAYROLL
		., .			-				
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	CHRISTY SCHENAYE MAULDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	11.25	CHRISTY SCHENAYE MAULDIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	5.455.50	HARRIET W MAYO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	118.68		PAYROLL	PAYROLL
	13		12 21	2012	Ś		TIFFANY MORTON MCANNALLY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll			-	-,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	DARLENE G MCCOMBS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	450.00	JOHN P MCGRAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4.812.67	TERRI J MCGRIFF-WALDROP	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		TERRI J MCGRIFF-WALDROP	PAYROLL	PAYROLL
				2012					
WALLACE STATE COM COLLEGE	13	Payroll	12 21		\$		CAROL D MCKELVEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	139.32	CAROL D MCKELVEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,562.00	GARY J MCMINN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	154.80	GARY J MCMINN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8,038.67	JOHN HORACE MCMOY III	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JENNIFER ANN MCREA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	9.72	JENNIFER ANN MCREA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	374.00	LAURA DENISE MCREA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		ROSALYN R MEADOWS	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	450.00	ROSALYN R MEADOWS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		ROSALYN R MEADOWS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,120.33	JOHN DANIEL MEEKS JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	7.02	JOHN DANIEL MEEKS JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	2.708.25	BRETT D MESSERSMITH	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,113.33	ROBERT L METCALF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	170.28	ROBERT L METCALF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	2.559.58	KATHERINE MILLER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1 775 60	KEISHA S MILLER	PAYROLL	PAYROLL
	13		12 21	2012	Ś	,	JIMMY F MILLIGAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll				,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,256.75	JONATHAN W MINYARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	22.08	JONATHAN W MINYARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	396.00	SHARONDA LANE MISENHIMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś		KYLA SHEA MOBLEY	PAYROLL	PAYROLL
		., .				,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		KYLA SHEA MOBLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	84.50	MELANIE E MOLZOF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,454.56	JANET E MONEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	180.60	JANET E MONEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		RANDY R MOON	PAYROLL	PAYROLL
						.,.			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	258.00	RANDY R MOON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	192.00	DELBA ANN MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,931.17	ELIZABETH H MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	4.507.42	JOAN S MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	82.56	JOAN S MOORE	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,005.67	RUSSELL E MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,082.67	STACEY MARIE MOORE	PAYROLL	PAYROLL
							STACET WIANTE WIOONE		
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	STACEY MARIE MOORE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13						STACEY MARIE MOORE	PAYROLL	
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll	12 21	2012	\$	38.40	STACEY MARIE MOORE STACEY MARIE MOORE	PAYROLL PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll	12 21 12 21	2012 2012	\$	38.40 1,005.00	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll	12 21 12 21 12 21	2012 2012 2012	\$ \$ \$	38.40 1,005.00 8,475.17	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13	Payroll Payroll	12 21 12 21	2012 2012	\$	38.40 1,005.00 8,475.17	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll Payroll	12 21 12 21 12 21	2012 2012 2012	\$ \$ \$	38.40 1,005.00 8,475.17	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012	\$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42 41.40	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42 41.40 2,559.58	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42 41.40 2,559.58 5,759.75	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 4,568.42 41.40 2,559.58 5,759.75 435.60	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN SAHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42 41.40 2,559.58 5,759.75 435.60 1,992.34	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSSLEY BILL MOSS BILL MOSS BILL MOSS MARY L MOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	* * * * * * * * * * * * * * * * *	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 4,568.42 41.40 2,559.58 5,759.75 435.60	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN SAHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42 41.40 2,559.58 5,759.75 435.60 1,992.34	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSSLEY BILL MOSS BILL MOSS BILL MOSS MARY L MOSS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	*****	38.40 1,005.00 8,475.17 27.00 375.00 112.50 4,568.42 41.40 2,559.58 5,759.75 435.60 1,992.34 900.00 253.25	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS MARY L MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	******	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42 41.40 2,559.58 5,759.75 435.60 1,992.34 900.00 253.25 2,782.75	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	************	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 1,259.58 5,759.75 435.60 1,992.34 900.00 253.25 2,782.75 337.50	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS BILL MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS FAMELA LYNNE MURFF KAYE COCHRAN NAIL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21 21 21 21 21 21 21 21 21 21 21 21 21 2	2012 2012 2012 2012 2012 2012 2012 2012		38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 112.50 4,568.42 41.40 2,559.58 5,759.75 435.60 2,923.34 900.00 253.25 2,782.75 337.50 2,559.58	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS MARY L MOSS MARY L MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURF KAYE COCHRAN NAIL NICHOLAS K NALL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	************	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 1,259.58 5,759.75 435.60 1,992.34 900.00 253.25 2,782.75 337.50	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS BILL MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS FAMELA LYNNE MURFF KAYE COCHRAN NAIL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012		38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 4,568.42 41.40 2,559.58 5,759.75 435.60 1,992.34 900.00 253.25 2,782.75 337.50 2,559.58 675.00	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DERA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS MARY L MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF KAYE COCHRAN NAIL NICHOLAS K NALL TERRI G NARRELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012		38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 4,568.42 41.40 2,599.58 5,759.75 435.60 1,992.34 900.00 253.25 2,782.75 337.50 2,595.88 675.00 4,345.08	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS MARY L MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS FAMELA LYNNE MURFF KAYE COCHRAN NAIL NICHOLAS K NALL TERRI G NARRELL MARK A NEAL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	, , , , , , , , , , , , , , , , , , , ,	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 4,568.42 41.40 2,559.58 5,759.75 435.60 1,992.34 900.00 253.25 2,782.75 337.50 2,559.58 675.00 4,345.08 27.00	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS BILL MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF KAYE COCHRAN NAIL NICHOLAS K NALL TERRI G NARRELL MARK A NEAL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 4,568.42 41.40 2,559.58 5,759.75 435.60 1,992.34 900.00 253.25 2,782.75 337.50 4,345.08 275.00 4,345.08	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS MARY L MOSS SONIA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MULREF KAYE COCHRAN NAIL NICHOLAS K NALL TERRI G NARRELL MARK A NEAL MARK A NEAL MARK A NEAL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	, , , , , , , , , , , , , , , , , , , ,	38.40 1,005.00 8,475.17 27.00 375.00 1,012.50 4,568.42 41.40 2,559.58 5,759.75 435.60 1,992.34 900.00 253.25 2,782.75 337.50 4,345.08 275.00 4,345.08	STACEY MARIE MOORE STACEY MARIE MOORE DORIS A MORGAN JASON WESLEY MORGAN JASON WESLEY MORGAN ASHLEY NATASHA MORRIS KAREN LYRENE MORRIS DEBRA LEIGH MORRISON MALINDA PASS MORTON MALINDA PASS MORTON MALINDA PASS MORTON SHIELA R MOSLEY BILL MOSS BILL MOSS BILL MOSS SONJA T MOTZKUS KENNETH LYNN MULLINS PAMELA LYNNE MURFF KAYE COCHRAN NAIL NICHOLAS K NALL TERRI G NARRELL MARK A NEAL	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		ROBYN ANN NOBLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		TAYLOR PARKER NOVARA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	KRISTINA K NYQUIST	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,416.78	KRISTINA K NYQUIST	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	66.24	KRISTINA K NYQUIST	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	760.00	DOROTHY HEILMANN O'BARA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,962.33	CHRISTINE O'LEARY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	82.80	CHRISTINE O'LEARY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,641.89	SUSAN J O'REAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	26.40	SUSAN J O'REAR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$		RALPH E OAKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6.009.88	TERRY S OWNBY	PAYROLL	PAYROLL
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WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	ARCHIE D PALMER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	675.00	ROBERT MICHAEL PALYS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,485.17	SHELIA GRAVEMAN PARKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2.484.92	THADDEUS BRANDON PARKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		COURTNEY L PATTERSON	PAYROLL	PAYROLL
	13		12 21	2012	\$		JUANITA PENN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MANDI T PERKINS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	900.00	KAREN B PERRY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,012.50	RAYMOND TRAVIS PIERCE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JANET L PILCHER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		CHRISTEN LEANN PONTIUS	PAYROLL	PAYROLL
				2012					
WALLACE STATE COM COLLEGE	13	Payroll	12 21		\$		KELLY M POWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		TERI S POWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,454.56	DEE RETHA PREUITT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	675.00	FAYE F PRUETT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		BRENDA V PRUITT	PAYROLL	PAYROLL
	13		12 21	2012	Ś		RANDY D PUTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll		LUIL					
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		RANDY D PUTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,651.42	RENEE M QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	450.00	RENEE M QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		RENEE M QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		SHANNON F QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		SHANNON F QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	SUSAN R QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	103.20	SUSAN R QUICK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,120.44	WESLEY P RAKESTRAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		WESLEY P RAKESTRAW	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		KYLI ANN RASCO	PAYROLL	PAYROLL
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WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	SHARON B RAY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	7,234.89	TERESA E RAY-CONNELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	66.60	TERESA E RAY-CONNELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,604.50	REBECCA L REEVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		REBECCA L REEVES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		JOSHUA WAYNE REID	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		AMANDA TUCKER RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,368.00	DONNIE M RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	WHITNEY TODD RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,749.50	WHITNEY TODD RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	7.20	WHITNEY TODD RICE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5.120.33	TARA MICHELLE RICHARD	PAYROLL	PAYROLL
		., .				-,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5.76	TARA MICHELLE RICHARD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	FHARIS M RICHTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	JOHN W RICHTER III	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,951.42	TIFFANY STONE RICHTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	4.32	TIFFANY STONE RICHTER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		SAMANTHA NICOLE RIDDLE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		LORETTA HARPER RIGDON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,336.00	MARISA NICOLE RING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	11.25	MARISA NICOLE RING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,152.00	JUDY L ROBERSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Pavroll	12 21	2012	\$	168.56		PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE					\$	4.853.33			171111022
	13	., .		2012					DAVPOLL
WALLACE STATE COM COLLEGE	13 13	Payroll	12 21	2012		,	APRIL MOORE ROBERTSON	PAYROLL	PAYROLL
	13 13 13	Payroll Payroll	12 21 12 21	2012	\$	4,916.67	JAMES TYLER RODEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll	12 21 12 21 12 21	2012 2012	\$	4,916.67 1,012.50	JAMES TYLER RODEN HOWARD L RODGERS	PAYROLL PAYROLL	PAYROLL PAYROLL
	13 13 13	Payroll Payroll	12 21 12 21	2012	\$	4,916.67 1,012.50	JAMES TYLER RODEN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21	2012 2012	\$ \$ \$	4,916.67 1,012.50	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012	\$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00 3,840.25	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH ANNA LAUREN CANTRELL SALE	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00 3,840.25 4.80	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH ANNA LAUREN CANTRELL SALE ANNA LAUREN CANTRELL SALE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00 3,840.25	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH ANNA LAUREN CANTRELL SALE	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00 3,840.25 4.80 3,506.67	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH ANNA LAUREN CANTRELL SALE ANNA LAUREN CANTRELL SALE MICHAEL SALERMO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00 3,840.25 4.80 3,506.67 169.00	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH ANNA LAUREN CANTRELL SALE ANNA LAUREN CANTRELL SALE MICHAEL SALERNO MICHAEL SALERNO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00 3,840.25 4.80 3,506.67 169.00 5.76	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH ANNA LAUREN CANTRELL SALE ANNA LAUREN CANTRELL SALE MICHAEL SALERNO MICHAEL SALERNO MICHAEL SALERNO	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00 3,840.25 4.80 3,506.67 169.00 5.76 731.50	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH ANNA LAUREN CANTRELL SALE ANNA LAUREN CANTRELL SALE MICHAEL SALERNO MICHAEL SALERNO MICHAEL SALERNO ROBERT A SAPP JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,916.67 1,012.50 4,527.33 5.04 2,559.58 741.00 3,840.25 4.80 3,506.67 169.00 5.76 731.50	JAMES TYLER RODEN HOWARD L RODGERS MARTHA K ROPER MARTHA K ROPER CONNIE C ROQUEMORE DANIEL J ROTH ANNA LAUREN CANTRELL SALE ANNA LAUREN CANTRELL SALE MICHAEL SALERNO MICHAEL SALERNO MICHAEL SALERNO	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MARY W SCHLOSSER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	675.00	ADAM T SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	672.22	ADAM T SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,062.58	ADRIAN P SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	675.00	ADRIAN P SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	28.80	ADRIAN P SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	264.00	KELLIE D SCOTT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,350.00	KENNETH E SEDLMAYR JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	900.00	LAURA DANIELLE SEGARS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	647.00	JEFFREY B SELF	PAYROLL	PAYROLL
		.,							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,433.17	LEONARD B SEXTON JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	630.00	WILLIAM J SHARPTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	900.00	TANYA JANE SHEARER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	337 50	JARROD F SHIFLDS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13		12 21	2012	Ś		KATHRYN P SIDES	PAYROLL	PAYROLL
		Payroll			-	.,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		KATHRYN P SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	77.40	KATHRYN P SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	675.00	STEVEN SIDES	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1 350 00	VICTORIA SKELLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		LAURA S SMALLWOOD	PAYROLL	PAYROLL
					-	-,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	14.40	LAURA S SMALLWOOD	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,285.00	BRANDON E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	450.00	BRANDON E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	35.64	BRANDON E SMITH	PAYROLL	PAYROLL
	13		12 21	2012	Ś		CHERIE H SMITH		
WALLACE STATE COM COLLEGE		Payroll						PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	24.84	CHERIE H SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1,968.75	CYNTHIA WHITE SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337 50	JENNIFER JOHNSON SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		JEREMY W SMITH	PAYROLL	PAYROLL
				LUIL		,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JEREMY W SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	525.00	JEREMY W SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	7.535.67	KARAN A SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	1/13 52	KARAN A SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		KARAN A SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,759.75	KELLY L SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	113.16	KELLY L SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	337.50	LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,142.50	LISA J SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,112.92	MEGAN DREW SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	7.001.89	SUSAN B SMITH	PAYROLL	PAYROLL
	13		12 21	2012	Ś	337.50	SUSAN B SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE		Payroll							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	113.16	SUSAN B SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	10,169.60	TOMESA E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	237.36	TOMESA E SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	4.590.33	TRACY W SMITH	PAYROLL	PAYROLL
		.,				,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	82.80	TRACY W SMITH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	731.50	SHERRY M SMOTHERS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	711.75	THERESA W SNODDY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	2.342.83	WALLACE E SOWELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	4.196.16	DEBORAH K SPANN	PAYROLL	PAYROLL
		.,				,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	77.40	DEBORAH K SPANN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,454.56	MICHAEL G SPARKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	MICHAEL G SPARKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	4.590.33	DONNA K SPEEKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$	225.00	DONNA K SPEEKER	PAYROLL	PAYROLL
		.,							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		DONNA K SPEEKER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	8,649.00	LINDA S SPERLING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	546,48	LINDA S SPERLING	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	5,268.55	BARRY JACOB SPITZER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	19.20	BARRY JACOB SPITZER	PAYROLL	PAYROLL
		.,							
				2012	\$	2,857.17	RONALD M STALLINGS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21						
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE		Payroll	12 21	2012	\$	4,907.42	DONNA S STANLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll				4,907.42 107.64	DONNA S STANLEY	PAYROLL	
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13	Payroll Payroll	12 21	2012	\$	107.64			PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13	Payroll Payroll Payroll	12 21 12 21 12 21	2012 2012 2012	\$ \$	107.64 2,931.58	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS	PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012	\$ \$ \$	107.64 2,931.58 440.00	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012	\$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILL E STRICKLAND	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012	\$ \$ \$	107.64 2,931.58 440.00	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES	PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012	\$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILL E STRICKLAND	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILL E STRICKLAND SHELVA D STRINGER LARRY D SULLINS	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00 984.50	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILL E STRICKLAND SHELVA D STRINGER LARRY D SULLINS LAUREN C TANCOCK	PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00 984.50 3,535.00	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILLE STRICKLAND SHELVA D STRINGER LARRY O SULLINS LAUREN C TANCOCK LISA M TARVIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00 984.50 3,535.00 10.80	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILL E STRICKLAND SHELVA D STRINGER LARRY D SULLINS LAUREN C TANCOCK LISA M TARVIN LISA M TARVIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13	Payroll	12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00 984.50 3,535.00	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILLE STRICKLAND SHELVA D STRINGER LARRY O SULLINS LAUREN C TANCOCK LISA M TARVIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00 984.50 3,535.00 10.80 2,559.58	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILLE STRICKLAND SHELVA D STRINGER LARRY D SULLINS LAUREN C TANCOCK LISA M TARVIN LISA M TARVIN LISA M TARVIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00 984.50 3,535.00 10.80 2,559.58 8,272.67	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILLE STRICKLAND SHELVA D STRINGER LARRY O SULLINS LAUREN C TANCOCK LISA M TARVIN LISA M TARVIN LISA M TARVIN RATHY DELANE TAYLOR PAUL D TAYLOR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00 984.50 3,535.00 10.80 2,559.58 8,272.67 120.60	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILL E STRICKLAND SHELVA D STRINGER LARRY D SULLINS LAUREN C TANCOCK LISA M TARVIN KATHY DELANE TAYLOR PAUL D TAYLOR PAUL D TAYLOR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13 13 13 13 13 13 13 13 13 13 13 13 13 1	Payroll	12 21 12 21	2012 2012 2012 2012 2012 2012 2012 2012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	107.64 2,931.58 440.00 2,182.00 1,168.87 1,120.00 984.50 3,535.00 10.80 2,559.58 8,272.67 120.60	DONNA S STANLEY DONNA S STANLEY SUSAN B STEPHENS TEDDIE VENSON STOKES JILLE STRICKLAND SHELVA D STRINGER LARRY O SULLINS LAUREN C TANCOCK LISA M TARVIN LISA M TARVIN LISA M TARVIN RATHY DELANE TAYLOR PAUL D TAYLOR	PAYROLL	PAYROLL

WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		RALPH B TENISON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		RALPH B TENISON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	52.50	RALPH B TENISON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,443.29	RALPH B TENISON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	COLETTA RENEA TERRY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	1.012.50	DONALD THOMPSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		MARY P THORNTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	-,	MARY P THORNTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		JULIE C THRASHER	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	JAMES W TIDWELL JR	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	3,873.92	EVELYN G TIMMONS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	56.76	EVELYN G TIMMONS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	171.00	WILLIAM G TROUTMAN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	99.00	GREGORY DEAN TURLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	440 00	LATASHIA MARIA TURNER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		KIMBERLY DAWN TWITTY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	CHRISTOPHER VILLA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		CHRISTOPHER VILLA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		KATHY O WADDELL	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JACKIE V WADE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,120.33	KAREN EVANS WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	20.52	KAREN EVANS WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	34.80	ROBERT LEE WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		ROBERT LEE WALTON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	ROBERT LEE WALTON	PAYROLI	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		SALLY C WARREN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		SALLY C WARREN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	0.96	SALLY C WARREN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,633.83	WILLIAM W WEAVER	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,009.89	JULIA J WELCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	Ś	139.32	JULIA I WELCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Pavroll	12 21	2012	\$		SHELIA A WELCH	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		LINDA H WESLEY	PAYROLL	PAYROLL
						, -			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		LINDA H WESLEY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		RUSSELL L WHISENANT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	600.00	AMY LOUISE WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	337.50	TRENTON S WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,196.67	VIRGINIA P WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		VIRGINIA P WHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		TRACY D WHITT	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		CHRISTINE B WIGGINS	PAYROLL	PAYROLL
						,			
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,-	JONATHAN G WILBANKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JONATHAN G WILBANKS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,120.44	ROSEY DIANE WILHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	42.12	ROSEY DIANE WILHITE	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	4,972.00	BETH LINDSEY WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	450.00	BETH LINDSEY WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		BETH LINDSEY WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		LINDA J WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MARK B WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MARK B WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		MORRIS LYNN WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		PHILLANDRIA S WILLIAMS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	5,230.89	ALETTA COLEMAN WILLIAMSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	19.20	ALETTA COLEMAN WILLIAMSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		TIM COMER WILLOUGHBY	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś	4.605.01	DONNY WAYNE WILSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		DONNY WAYNE WILSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		DONNY WAYNE WILSON	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	-,	JUDY D WOOD	PAYROLL	PAYROLL
		., .							
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		KAREN YOUNG YARNS	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		DAN B YORK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	142.56	DAN B YORK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	6,131.25	JUDY A YORK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	180.60	JUDY A YORK	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$	2,336.00	LANCE T YOSHIOKA	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	Ś		DEBRA E YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$.,	DEBRA E YOUNG	PAYROLL	PAYROLL
				2012					
WALLACE STATE COM COLLEGE	13	Payroll	12 21		\$		JAN L YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		JAN L YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$,	JAN L YOUNG	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 21	2012	\$		STACEY B ZIEGENBEIN	PAYROLL	PAYROLL
WALLACE STATE COM COLLEGE	13	Payroll	12 30	2012	\$	414.38	CYNTHIA PORTER BARTLETT	PAYROLL	PAYROLL
Wallace State Community College	13	170286	1	3 2013	\$	87.07	Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170286	1	3 2013	\$		Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170287		3 2013			Acton Mobile Industries	Temp Facility	Rent - Equipment
Wallace State Community College	13	170288		3 2013			Alabama Department of Labor	General Operating Fund	State Unemploy Insurance Comp-SUIC
State community conege		1,0200	-	. 2013	~	,,102.02		zzz.a. operating rand	2.2.2 Onemploy insurance comprode

Wallace State Community College	13	170289	1	3	2013	4	1 200 00	Alabama Technology Network	Serta	Books
		170289			2013				Serta	Books
Wallace State Community College	13		1		2013			Alabama Technology Network		
Wallace State Community College	13	170289	1					Alabama Technology Network	Yutaka	Books
Wallace State Community College	13	170289	1		2013			Alabama Technology Network	Yutaka	Books
Wallace State Community College	13	170290	1	3	2013			Allen, Ladonna N.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170290	1	3	2013	\$	88.00	Allen, Ladonna N.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170290	1	3	2013	\$	319.60	Allen, Ladonna N.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	170290	1	3	2013	\$	571.94	Allen, Ladonna N.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170291	1	3	2013	Ś	179.98	AutoZone, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170291	1	3	2013			AutoZone, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170292	1	3	2013			B & D Electric Motor Co	Facility Renewal	Materials and Supplies
	13	170292	1	3	2013			B & D Electric Motor Co	Facility Renewal	
Wallace State Community College	13	170292	1	3	2013	-		CDW Government Inc	Auxiliary-Bookstore	Materials and Supplies Purchases for Re-Sale
Wallace State Community College			_	-		-				
Wallace State Community College	13	170295	1		2013			CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170295	1		2013			CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170296	1	3	2013	\$	905.00	Chaney Electronics	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170298	1	3	2013	\$	4,028.00	Coyote Point Systems, Inc.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170299	1	3	2013	\$	7,500.00	Cullman Lift Specialty	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	170299	1	3	2013	Ś	7.500.00	Cullman Lift Specialty	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	170301	1	3	2013	Ś	58.89		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170301	1	3	2013		68.36		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170301	1	3	2013	-	565.19		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	170301	1	-	2013	-		EMC Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170303	1		2013			German, Lisa J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170303	1	3	2013			German, Lisa J.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170303	1		2013			German, Lisa J.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	170303	1	3	2013	\$	717.94	German, Lisa J.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170304	1	3	2013	\$	2,692.56	Graybar	Facility Renewal	Materials and Supplies
Wallace State Community College	13	170304	1	3	2013	\$	2,692.56	Graybar	Facility Renewal	Materials and Supplies
Wallace State Community College	13	170305	1	3	2013	\$	109.89	Hawsey, Vicki	General Operating Fund	In State-Mileage
Wallace State Community College	13	170305	1	3	2013	Ś		Hawsey, Vicki	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	170305	1	3	2013	ć		Hawsey, Vicki	General Operating Fund	In State-Mileage
Wallace State Community College	13	170305	1		2013			Hawsey, Vicki	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170305	1		2013			Hawsey, Vicki	General Operating Fund	Out-of-State-Other Traver Expenses Out-of-State-Commerci Trans
Wallace State Community College	13	170305	1		2013			Hawsey, Vicki	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170306	1	3	2013	-		Hearlihy	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170307	1	3	2013			Insurance Office of America	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	170308	1	3	2013			J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170308	1	3	2013	\$	253.95	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170308	1	3	2013	\$	1,424.80	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170308	1	3	2013	\$	3,744.70	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170308	1	3	2013	\$	5,396.13	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170309	1		2013	Ś		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170309	1	3	2013			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170309	1	3	2013			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170309	1	3	2013			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170309	1	3	2013			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170309	1	3	2013			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170310	1	3	2013			Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	170310	1	3	2013	-		Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	170311	1	3	2013	\$		McMoy, John H.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170311	1	3	2013	\$	93.00	McMoy, John H.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170311	1	3	2013	\$	215.60	McMoy, John H.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	170311	1	3	2013	\$	601.89	McMoy, John H.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170312	1	3	2013	Ś		Moore, Joan S.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	170312	1	3	2013	Š		Moore, Joan S.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	170312	1	3	2013			Moore, Russell E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170314	1	3	2013			Oncell Systems	General Operating Fund	Advertising & Promotions
		170314		3	2013					
Wallace State Community College	13		1	-				Pitney Bowes Inc	General Operating Fund	Postage
Wallace State Community College	13	170317	1	3	2013			Rice, Whitney T.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170317	1	3	2013			Rice, Whitney T.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170318	1		2013			RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170319	1	3	2013	\$		U.S. Department of the Treasury	Go Army	Third Party Receivable
Wallace State Community College	13	170319	1	3	2013	\$	952.00	U.S. Department of the Treasury	Go Army	Third Party Receivable
Wallace State Community College	13	170320	1	4	2013	\$	787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170320	1	4	2013	\$	787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170321	1	4	2013			ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170321	1	4	2013			ACT, Inc.	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170321	1	4	2013	-	1,850.00		General Operating Fund	Memberships
Wallace State Community College Wallace State Community College	13	170322	1	4	2013	-		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170323	1	4	2013			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170324	1	4	2013			AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170325	1	4	2013			Alabama Department of Finance	General Operating Fund	Communications
Wallace State Community College	13	170326	1	4	2013			Amazon	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	170326	1	4	2013		38.92	Amazon	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	170327	1	4	2013	\$	5,913.88	Amcase, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170327	1	4	2013	\$	5,913.88	Amcase, Inc.	Unexpended Plant	Materials and Supplies
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Wallace State Community College	13	170328	1		2013		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170328	1	4	2013		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170329	1	4	2013	152.83	Andrews Sports Medicine	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	170330	1	4	2013	1,010.46	ASCAP	General Operating Fund	Memberships
Wallace State Community College	13	170331	1	4	2013	192.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170331	1	4	2013	192.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170332	1	4	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170332	1	4	2013		B & D Electric Motor Co	General Operating Fund	Materials and Supplies
				4	,				
Wallace State Community College	13	170332	1		2013		B & D Electric Motor Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170332	1	4	2013		B & D Electric Motor Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170333	1	4	2013	1,663.39	Beauty Systems Group	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170334	1	4	2013	503.62	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170335	1	4	2013 5	130.41	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170335	1	4	2013		Berney Office Solutions	Tal Srch Federal 11-12	Rent - Equipment
Wallace State Community College	13	170335	1	4	2013			Tal Srch Federal 11-12	Rent - Equipment
Wallace State Community College	13	170336	1	4	2013		Blount-Oneonta Chamber of Commer		Memberships
				4					
Wallace State Community College	13 13	170337	1		2013 5			Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College		170337	1	4	,		Bouldin & Lawson	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	170337	1	4	2013 \$		Bouldin & Lawson	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	170337	1	4	2013	701.17	Bouldin & Lawson	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	170338	1	4	2013	3,091.20	Brodart Co.	General Operating Fund	Books
Wallace State Community College	13	170339	1	4	2013 5	225.90	Bumper Nets Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170339	1	4	2013	225.90	Bumper Nets Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170340	1	Δ	2013		Business Council of Alabama, Inc.	General Operating Fund	Memberships
Wallace State Community College	13	170341	1	4	2013		C & U Supply	General Operating Fund	Purchases for Re-Sale
			_	4	2013 5				
Wallace State Community College	13	170342	1		,		Carolina Made	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170343	1	4	2013			General Operating Fund	Memberships
Wallace State Community College	13	170344	1	4	2013	754.65	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170344	1	4	2013	889.36	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170344	1	4	2013 5	1,477.92	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170344	1	4	2013	2 425 52	CDW Government Inc	Paves-Central Alabama Federal 12-1	
Wallace State Community College	13	170344	1	4	2013	-,	CDW Government Inc	Paves-Central Alabama Federal 12-1	
		170344	1	4	2013		CDW Government Inc		
Wallace State Community College	13					,		Paves-Central Alabama Federal 12-1	
Wallace State Community College	13	170344	1		2013 \$		CDW Government Inc	Paves-Central Alabama Federal 12-1	
Wallace State Community College	13	170345	1	4	2013		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170345	1	4	2013	.,	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170345	1	4	2013	12,513.36	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170346	1	4	2013 5	375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170346	1	4	2013		Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170347	1	4	2013		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	170347	1	4	2013		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
	13	170347	1	4	2013 5		City of Cullman		Water & Sewer
Wallace State Community College			-		,			General Operating Fund	
Wallace State Community College	13	170347	1	4	2013		City of Cullman	General Operating Fund	Water & Sewer
Wallace State Community College	13	170348	1	4	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170348	1	4	2013	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170348	1	4	2013	186.60	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170348	1	4	2013	298.82	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170349	1	4	2013		Contemporary Forums	Voc Ed Prof Dev Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	170349	1	4	2013	,	Contemporary Forums	Voc Ed Prof Dev Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	170350	1	4	2013			General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	170351	1	4	2013		Cummings Sporting Goods	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170351	1	4	2013		Cummings Sporting Goods	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170352	1	4	2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170353	1	4	2013			T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	170353	1	4	2013	298.99	Dell	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	170353	1	4	2013	298.99	Dell	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	170353	1	4	2013	298.99	Dell	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	170354	1	4	2013		Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170355	1	4	2013		Dogwood Fabrics	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170356	1	4	2013	. 107.57	Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
			1	4					
Wallace State Community College	13	170357	-		,			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170357	1	4	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170358	1	4	2013		Fastenal	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170358	1	4	2013		Fastenal	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170359	1	4	2013	275.00	Federer Fertilizer, Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	170359	1	4	2013	275.00	Federer Fertilizer, Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	170359	1	4	2013		Federer Fertilizer, Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	170359	1	4	2013		Federer Fertilizer, Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	170360	1	4	2013		Ferguson	General Operating Fund	Materials and Supplies
			1	4		-,			
Wallace State Community College	13	170360	-		2013		Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170361	1	4	2013		Fisher Scientific	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170361	1	4	2013		Fisher Scientific	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	170362	1	4	2013		Flinn Scientific Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170362	1	4	2013	584.25	Flinn Scientific Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170363	1	4	2013		Floor, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170363	1		2013		Floor, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170364	1		2013		Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
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Wallace State Community College	13	170364	1	4	2013	ć 1 2EA 02	Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
		170364	1					,	Purchases for Re-Sale
Wallace State Community College	13					, ,	Forerunner	Auxiliary-Bookstore	
Wallace State Community College	13	170364	1	4			Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170365	1				Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170365	1				Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170366	1	4	2013	\$ 48.00	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170367	1	4	2013	\$ 262.66	Grainger	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170367	1	4	2013	\$ 262.66	Grainger	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170368	1	4	2013	\$ 2,364.00	Graybar	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170368	1	4	2013	\$ 2.364.00	Gravbar	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170369	1	4		, , , , , , , , , , , , , , , , , , , ,	Hanceville Tire & Auto Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	170369	1	4	2013		Hanceville Tire & Auto Service	Forestry Comm State 08-09	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13	170369	1	4			Hanceville Tire & Auto Service	Forestry Comm State 08-09	Maintenance & Repairs
								· · · · · / · · · · · · · · · · · · · ·	
Wallace State Community College	13	170370	1	4	2013		Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	170371	1	4	2013		Homeschoolers Guides	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170372	1	4	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170372	1	4	2013	\$ 76.05	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170372	1	4	2013	\$ 91.86	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170372	1	4	2013	\$ 152.13	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170372	1	4	2013	\$ 174.15	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170372	1	4			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170372	1	4			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170372	1	4			Konica Minolta	Paves Federal 11-12	Rent - Equipment
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Wallace State Community College	13	170372	1	4	2013		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	170373	1	4	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170373	1	4	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170373	1	4	2013	\$ 29.74	Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	170373	1	4	2013	\$ 29.74	Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	170374	1	4	2013	\$ 54,445.00	McGraw Hill Publishing Co.	General Operating Fund	Computer Software-Non Cap
Wallace State Community College	13	170375	1	4			Medical Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	170376	1	4			Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
Wallace State Community College	13	170370	1	4	2013		Mountainside Medical	General Operating Fund	Materials and Supplies
			-						
Wallace State Community College	13	170377	1	4	2013		Mountainside Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170378	1	4	2013			General Operating Fund	Memberships
Wallace State Community College	13	170379	1	4	2013		Nike Branded Custom Sport	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170380	1	4	2013	\$ 2,685.60	Office Environments	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	170380	1	4	2013	\$ 2,685.60	Office Environments	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	170380	1	4	2013	\$ 2,685.60	Office Environments	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	170380	1	4	2013	\$ 2,685.60	Office Environments	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	170381	1	4	2013	\$ 409.85	Office Equipment Company	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170381	1	4	2013	\$ 409.85	Office Equipment Company	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170382	1	4			Pastoral Institute Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170383	1				Pennington Seed	General Operating Fund	Materials and Supplies
	13	170383	1	4	2013				
Wallace State Community College			-				Pennington Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170384	1	4			Perfect Interview, LLC	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170385	1	4			Pierre, Myron	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170385	1	4			Pierre, Myron	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170386	1	4	2013	\$ 3,572.00	Pitney Bowes Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	170387	1	4	2013	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
Wallace State Community College	13	170388	1	4	2013	\$ 467.35	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170388	1	4	2013	\$ 467.35	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170389	1	4	2013		PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170389	1	4			PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	170389	1	4			PSS World Medical, Inc.	General Operating Fund	Materials and Supplies Materials and Supplies
			1	4					
Wallace State Community College	13	170389				,	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170390	1	4			Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170391	1	4			R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170391	1	4			R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170392	1	4	2013	\$ 634.65	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170392	1	4	2013	\$ 1,023.07	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170392	1	4	2013	\$ 1,076.00	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170393	1	4	2013		Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170393	1	4	2013	\$ 835.70	Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170394	1	4	2013		Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	170395	1	4			Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
	13	170396	1	4	2013		Scientific Device Laboratory	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College							•		
Wallace State Community College	13	170396	1	4	2013		Scientific Device Laboratory	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	170396	1	4	2013		Scientific Device Laboratory	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	170396	1	4	2013		Scientific Device Laboratory	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	170397	1	4	2013		Sports Gear, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170397	1	4	2013	\$ 303.00	Sports Gear, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170398	1	4	2013	\$ 3,630.00	StreamLink Software, LLC	Paves Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	170398	1	4	2013	\$ 3,630.00	StreamLink Software, LLC	Paves Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	170399	1	4			Systematix, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170399	1	4			Systematix, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College Wallace State Community College	13	170400	1	4		,	The Cullman Times	General Operating Fund	Subscriptions
Wallace State Community College	13	170400	1	-	2013		The Cullman Times	General Operating Fund	Advertising & Promotions
	13	1,0401	1	4	2013	y 1,204.33	c cumum rimes	Scheral Operating Fund	Marchanig & Fromotions

Wallace State Community College	13	170402	1	4	2013	\$	1,000.00	The Design Poole	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170403	1	4	2013	\$	132.36	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170404	1	4	2013		6,600.75	The Solutions Team, Inc	Banner	Technology-Non Capital
Wallace State Community College	13	170405	1	4	2013		,	Triarch Incorporated	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	170405	1	4	2013			Triarch Incorporated	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	170405	1	4	2013			Triarch Incorporated	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	170405	1	4	2013			Triarch Incorporated	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	170406	1	4	2013	-	204.58		General Operating Fund	Materials and Supplies
Wallace State Community College	13	170406	1	4	2013		204.58		General Operating Fund	Materials and Supplies
Wallace State Community College	13	170407	1	4	2013			Unity Technologies APS	Paves Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13 13	170407 170407	1	4	2013			Unity Technologies APS	Paves Federal 12-13 Paves Federal 12-13	Computer Software-Non Cap
Wallace State Community College Wallace State Community College	13	170407	1	4	2013			Unity Technologies APS Unity Technologies APS	Paves Federal 12-13 Paves Federal 12-13	Computer Software Non Cap
Wallace State Community College	13	170407	1	4	2013	-		US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Computer Software-Non Cap Rent - Equipment
Wallace State Community College	13	170408	1	4	2013	-		US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	170408	1	4	2013			Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170409	1	4	2013			Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170410	1	4	2013			Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170410	1	4	2013	Ś		Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170410	1	4	2013			Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170410	1	4	2013	\$		Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170410	1	4	2013	\$		Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170410	1	4	2013	\$	273.00	Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170410	1	4	2013	\$		Walker's Discount Building Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170410	1	4	2013	\$	660.60	Walker's Discount Building Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170411	1	4	2013	\$	26.10	Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	170411	1	4	2013	-		Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	170411	1	4	2013	-		Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	170411	1	4	2013			Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	170412	1	4	2013			Warehouse Discount Groceries	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	170412	1	4	2013			Warehouse Discount Groceries	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	170413	1	4	2013			West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13	170414	1	4	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170414	1	4	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170414	1	4	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	170414 170414	1	4	2013			Xerox Corporation Xerox Corporation	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College	13	170414	1	4	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170414	1	4	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170414	1	4	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170414	1	4	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170416	1	8	2013			Arnold, Melissa P.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170416	1	8	2013	Ś	115.44	Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	170416	1	8	2013	\$	115.44	Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	170417	1	8	2013			AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	170417	1	8	2013	\$	29.90	AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	170417	1	8	2013	\$	29.90	AT & T	General Operating Fund	Communications
Wallace State Community College	13	170417	1	8	2013	\$	1,861.29	AT & T	General Operating Fund	Communications
Wallace State Community College	13	170418	1	8	2013			Burdette, Ronald G.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170419	1	8	2013			Burdette, Ronald G.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170420	1	8	2013			Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	170420	1	8	2013		.,	Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	170421	1	8	2013			Hawsey, Vicki	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170421	1	8	2013			Hawsey, Vicki	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170422 170423	1	8	2013			Hobby Lobby	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	170423	1	8	2013			Hodges, Jimmy W.	General Operating Fund General Operating Fund	Out-of-State-Other Travel Expenses In State-Mileage
Wallace State Community College	13	170423	1	8	2013	-		Hodges, Jimmy W. Hodges, Jimmy W.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	170423	1	8	2013			Hodges, Jimmy W.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170424	1	8	2013			Johnson, Beth B.	General Operating Fund	In State-Mileage
Wallace State Community College	13	170424	1	8	2013			Johnson, Beth B.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170424	1	8	2013			Johnson, Beth B.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	170424	1	8	2013	Ś	611.81	Johnson, Beth B.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170425	1	8	2013	\$	1,991.50	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	170425	1	8	2013	\$		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	170426	1	8	2013	\$	28.57	Meeks, John D.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170426	1	8	2013	\$	171.43	Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170427	1	8	2013	\$	-	Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	170427	1	8	2013			Meeks, John D.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170428	1	8	2013			Pitney Bowes Inc	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170429	1	8	2013			Security Benefit	Tal Srch Federal 12-13	Accounts Payable
Wallace State Community College	13	170429	1	8	2013	-		Security Benefit	Tal Srch Federal 12-13	Accounts Payable
Wallace State Community College	13	170429	1	8	2013			Security Benefit	Stud Supp Serv Federal 12-13	Accounts Payable
Wallace State Community College	13	170429	1	8	2013			Security Benefit	Stud Supp Serv Federal 12-13	Accounts Payable
Wallace State Community College	13	170429	1	8	2013			Security Benefit	General Operating Fund	Accounts Payable
Wallace State Community College	13 13	170430 170430	1	8	2013			Smith, Tomesa E. Smith, Tomesa E.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	170430	1	8	2013	Þ	54.94	Junicil, TuttleSd E.	General Operating Fund	In State-Mileage

Wallace State Community College	13	170430	1	8	2013	\$ 353.60	Smith, Tomesa E.	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	170430	1	8	2013		Smith, Tomesa E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	170431	1	10	2013		Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	170431	1	10	2013			General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	170431	1	10	2013		Achieving the Dream, Inc.	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	170432	1	10	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170432	1	10	2013		Alabama Construction Supply, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170433	1	10	2013		Alabama Department of Finance	General Operating Fund	Communications
Wallace State Community College	13	170435	1	10	2013		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170435	1	10	2013		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170436	1	10	2013	,===	Crossville Tile & Stone	Jcb Interior	Construction in Progress
Wallace State Community College	13	170437	1	10	2013		Daltile	Jcb Interior	Construction in Progress
Wallace State Community College	13	170438	1	10	2013		,, ,,	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170438	1	10	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13 13	170439 170442	1	10 10	2013		Dykes Restaurant Supply Hilliard, Anthony	Jcb Interior	Construction in Progress In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	170442	1	10	2013	,	Hillard, Anthony Huntsville Fastener	General Operating Fund Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170443	1	10	2013		Huntsville Fastener	Life Sci Bldg	Construction in Progress
	13	170443	1	10	2013		IMS Georgia Steel		
Wallace State Community College	13	170444	1	10	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	170444	1	10	2013	+,	IMS Georgia Steel Interior/Exterior	Life Sci Bldg Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College	13	170445	1	10	2013	,	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170446	1	10	2013		InterNetro Industries	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	170447	1	10	2013	,		Fac Renew Storm 2011-JCB	Engineering & Architectl Srvcs
Wallace State Community College	13	170447	1	10	2013		John Oatlev Builders	Ich Interior	Construction in Progress
Wallace State Community College	13	170450	1	10	2013	-,	Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170450	1	10	2013	,	Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170450	1	10	2013		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013		Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	170451	1	10		\$ 657.79		SESP Grant	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013			SESP Grant	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013			SESP Grant	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013		Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 752.93	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013		Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 752.93	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 754.67	Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 754.67	Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 1,070.14	Lowe's	ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 1,070.14	Lowe's	ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 1,070.14	Lowe's	ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 1,070.14	Lowe's	ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 1,070.14	Lowe's	ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 1,070.14	Lowe's	ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	\$ 1,744.80	Lowe's	ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013	-,		ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013			ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013			ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013			ARC Incubator	Materials and Supplies
Wallace State Community College	13	170451	1	10	2013			ARC Incubator	Materials and Supplies
Wallace State Community College	13	170453	1	10	2013		NASPA	General Operating Fund	In State-Registration
Wallace State Community College	13	170454	1	10	2013		O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170454	1	10	2013	, , , , ,	O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170455	1	10	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170455	1	10	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170455	1	10	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170455	1	10	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170455	1	10	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170455	1	10	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170455	1	10	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170455	1	10	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170456	1	10	2013		Ram Tool	Jcb Interior	Construction in Progress
Wallace State Community College	13	170457	1	10	2013		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170457	1	10	2013	,	Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	170458	1	10 10	2013		Rush, Cheryl M.	Auxiliary-Dorm	Deposits Refundable
Wallace State Community College Wallace State Community College	13 13	170459 170460	1	10	2013		Scott, Antoinette N. Sem Works	Auxiliary-Dorm	Deposits Refundable Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	170460	1	10	2013	-,	Sem Works	General Operating Fund General Operating Fund	Other Professional Fees Other Professional Fees
	13	170460	1	10	2013	,	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	170461	1	10	2013		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	170461	1	10			Sherman industries, inc Sherwin Williams	Jcb Interior	Construction in Progress Construction in Progress
Wallace State Community College	13	170462	1		2013		Stericycle Inc	General Operating Fund	Other Professional Fees
	13	170403	1	10	2013	332.20	Sterreyele me	Semeral Operating runu	Galer i rolessional rees

Wellers Chate Community Callers	13	170463	1	40	2013		4 204 60	Charles de la c	Consul Consultan Found	Other Professional Fees
Wallace State Community College	13	170464	1		2013			Stericycle Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170464	1	10	2013	-		Symbol Arts	General Operating Fund	
Wallace State Community College Wallace State Community College	13	170464	1	10	2013			Symbol Arts University of North Alabama	General Operating Fund Jefferson Co Employee	Materials and Supplies Deposit Liabilities
Wallace State Community College Wallace State Community College	13	170466	1	10	2013	-		V & W Supply Co., Inc.	Jcb Interior	Construction in Progress
Wallace State Community College	13	170467	1	10	2013			Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community College	13	170468	1	10	2013			Walker's Discount Building Supply	Jcb Interior	Construction in Progress
Wallace State Community College	13	170408	1	10	2013			Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College Wallace State Community College	13	170470	1	10	2013	-		Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architecti Srvcs
Wallace State Community College Wallace State Community College	13	170470	1		2013			3D3 Solutions Ltd.	Paves Federal 12-13	Computer Software-Non Cap
	13	170471	1		2013		,	3D3 Solutions Ltd.	Paves Federal 12-13	Computer Software-Non Cap
Wallace State Community College		170471	1		2013					
Wallace State Community College Wallace State Community College	13 13	170472	1		2013		3,500.00 3,500.00		Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	170472	1		2013				Auxiliary-Testing General Operating Fund	Memberships
Wallace State Community College	13	170475	1		2013			Alabama Press Association	General Operating Fund	Memberships
		170476	1		2013			Alabama Web Press		Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	170477	1	11 11	2013			Alabama Web Press	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
	13	170477	1		2013			Alahama Web Press		
Wallace State Community College	13	170477	1		2013			Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170477	1		2013			Alabama Web Press	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College			1						General Operating Fund	
Wallace State Community College	13 13	170477 170478	1		2013 2013			Alabama Web Press Andrews Sports Medicine	General Operating Fund	Materials and Supplies
Wallace State Community College									General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	170479	1		2013			Apple Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170479 170479	1		2013	-		Apple Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College			_			-		Apple Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170479	1	11	2013		,	Apple Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170480	1	11	2013			Association of Community College Tr	General Operating Fund	Memberships
Wallace State Community College	13	170481	1	11	2013		598.01		General Operating Fund	Communications
Wallace State Community College	13	170482	1	11	2013		207.39		General Operating Fund	Communications
Wallace State Community College	13	170483	1		2013			B & H Photo Video	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	170483	1		2013	-	-,	B & H Photo Video	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	170483	1		2013			B & H Photo Video	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	170483	1		2013			B & H Photo Video	T3 Federal 10-11	Materials and Supplies
Wallace State Community College	13	170485	1		2013			Benco Dental Co.	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	170485	1		2013			Benco Dental Co.	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	170485	1					Benco Dental Co.	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	170485	1		2013			Benco Dental Co.	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	170486	-	11		-		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170491	1	11	2013			BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170491	1		2013			BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170491	1		2013	-		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170491	1		2013	-		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170491	1		2013			BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170491	1		2013			BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	170491	1		2013			BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170491	1		2013			BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170491	1		2013			BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170491	1		2013	-	,	BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170492	1	11	2013		,	BSN Sports	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	170492	1	11	2013			BSN Sports	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	170497	1	11	2013			Career America, LLC	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170498	1	11	2013			Career Development Conference	General Operating Fund	In State-Registration
Wallace State Community College	13	170499	1		2013			CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	170499	1		2013			CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	170499	1		2013			CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	170499	1		2013			CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	170499	1		2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170499	1		2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170499	1		2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170499	1		2013		-,	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170499	1	11	2013	-		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170499	1	11	2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170499	1		2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170499	1		2013	-		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170502	1		2013	-		Commpro, Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	170506	1		2013			CPP, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170506	1		2013			CPP, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170507	1		2013			Crestline	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170508	1		2013			Cullman Area Chamber of Commerce		Materials and Supplies
Wallace State Community College	13	170508	1		2013	-		Cullman Area Chamber of Commerce		Materials and Supplies
Wallace State Community College	13	170508	1		2013	-		Cullman Area Chamber of Commerce		Memberships
Wallace State Community College	13	170509	1	11	2013			Cullman County Sheriff's Department		Other Professional Fees
Wallace State Community College	13	170512	1	11	2013		1,527.25		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170514	1		2013			Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170515	1		2013			Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	170518	1		2013			Evaluation Kit	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170523	1	11	2013	\$	498.00	Geo Trust, Inc.	General Operating Fund	Technology-Non Capital

Wallace State Community College	13	170526	1		2013		Great Western Products Co., LLC	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170528	1	11			Healthfirst Corp.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170533	1	11	2013		5 Imagistics	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	170533	1	11	2013	\$ 72.1	Imagistics	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	170534	1	11	2013			Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170534	1	11	2013		Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	170540	1	11	2013	\$ 1,575.0	Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170541	1	11	2013	\$ 135.6	Marianna, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170541	1	11	2013	\$ 135.6	Marianna, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170541	1	11	2013	\$ 769.2	2 Marianna, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170541	1	11	2013	\$ 769.2	2 Marianna, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013	\$ 6.0	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013	\$ 6.0	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013	\$ 175.0	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013	\$ 175.0		General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013	\$ 234.9		General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013	\$ 234.9	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013	, , , , ,		General Operating Fund	Materials and Supplies
Wallace State Community College	13	170542	1	11	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170543	1	11	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170547	1	11		-,	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
			1	11					
Wallace State Community College	13	170547	1				McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13	170547	1	11 11			McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College		170547	-				McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170547	1	11	2013		McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170548	1	11	2013		Medical Imaging Systems	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170548	1	11		\$ 174.7		General Operating Fund	Materials and Supplies
Wallace State Community College	13	170551	1	11	2013			Paves Federal 12-13	Other Professional Fees
Wallace State Community College	13	170551	1	11	2013			Paves Federal 12-13	Other Professional Fees
Wallace State Community College	13	170552	1	11	2013			Facility Renewal	Rent - Equipment
Wallace State Community College	13	170552	1	11	2013			Facility Renewal	Rent - Equipment
Wallace State Community College	13	170554	1	11	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170555	1	11	2013	\$ 342.1	Mullins Building Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170555	1	11				General Operating Fund	Materials and Supplies
Wallace State Community College	13	170556	1	11	2013			General Operating Fund	Other Professional Fees
Wallace State Community College	13	170559	1	11	2013	\$ 424.4	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170559	1	11	2013	\$ 424.4	O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170561	1	11	2013	\$ 7.1	Oce Imagistics Inc	General Operating Fund	Rent - Equipment
Wallace State Community College	13	170562	1	11	2013	\$ 13.3	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 37.9	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 42.7	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 55.3	2 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 58.8	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 63.4	L Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 65.4	L Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 69.4	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 98.1		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11		\$ 162.9		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 209.6	3 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170562	1	11	2013	\$ 685.5	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170563	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170563	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170565	1	11	2013			General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	170565	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170565	1	11	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	170566	1	11	2013			General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170566	1	11	2013			General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170566	1	11		\$ 231.6		General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	170566	1	11			Park Seed Wholesale 2 Park Seed Wholesale	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170567	1	11	2013		Passion Beauty, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170567	1		2013		Passion Beauty, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170570	1	11	2013			General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170572	1	11			Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170572	1	11			Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170572	1	11		\$ 1,684.5		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170572	1	11	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170572	1	11	2013		Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170572	1	11	2013		Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170572	1	11	2013		Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170573	1	11			Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170573	1	11	2013	\$ 226.2	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale

Wallace State Community College	13	170573	1		2013		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	170574	1	11	2013	\$ 241.21	Peregrine Corp	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170574	1		2013		Peregrine Corp	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170574	1				Peregrine Corp	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170574	1	11	2013		Peregrine Corp	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170575	1	11	2013		Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	170575 170576	1	11	2013		Phi Theta Kappa PMT Publishing, Inc.	Phi Theta Kappa General Operating Fund	Deposit Liabilities Advertising & Promotions
Wallace State Community College Wallace State Community College	13	170576	1	11		-,	Pond, William	General Operating Fund General Operating Fund	Other Professional Fees
Wallace State Community College	13	170580	1		2013		Powe General Contracting, LLC	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	170582	1		2013		Proctor & Gamble	Dental Hyg Class of 2014	Deposit Liabilities
Wallace State Community College	13	170582	1		2013		Proctor & Gamble	Dental Hyg Class of 2014	Deposit Liabilities
Wallace State Community College	13	170584	1	11	2013	\$ 99.00	RestaurantOwner.com	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170584	1	11	2013	\$ 99.00	RestaurantOwner.com	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170586	1	11	2013	\$ 273.22	Safety-Kleen Corporation	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170586	1	11	2013		Safety-Kleen Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170586	1	11	2013		Safety-Kleen Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170588	1	11	2013			General Operating Fund	Memberships
Wallace State Community College	13	170591	1	11	2013		Snap-On Industrial	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	170591	1	11	2013 2013		Snap-On Industrial	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College Wallace State Community College	13 13	170592 170593	1		2013		Softchalk, LLC Southern Management	General Operating Fund Facility Renewal	Technology-Non Capital Service Contracts-Equipment
Wallace State Community College	13	170593	1	11	2013	-,	Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170593	1	11	2013	-,	Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170593	1	11	2013	-,	Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170593	1	11	2013		Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	170593	1	11	2013		Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170594	1	11	2013	\$ 700.82	Southland International	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170594	1		2013		Southland International	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170596	1		2013		Springer Equipment	General Operating Fund	Books
Wallace State Community College	13	170597	1		2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170598	1		2013		Strickland Paper	AE State 12-13	Non-cap Supplies
Wallace State Community College	13	170598	1	11			Strickland Paper	AE State 12-13	Non-cap Supplies
Wallace State Community College	13	170598 170599	1	11 11	2013 2013		Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	170599	1	11	2013		Sysco Food Services of Central Alab Tervis Tumbler	General Operating Fund Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170603	1	11	2013		Thawte, Inc.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	170604	1	11	2013	+	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170604	1	11	2013		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170604	1	11	2013			General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170605	1	11	2013	\$ 162.88	The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170606	1		2013	+	The Mailer's Guide	General Operating Fund	Subscriptions
Wallace State Community College	13	170607	1		2013		The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170607	1	11	2013	+	The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170609	1	11	2013	,	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170609	1		2013		Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13 13	170611 170611	1		2013 2013		Tony's Custom Colors Tony's Custom Colors	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	170611	1		2013		Tony's Custom Colors	General Operating Fund General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170611	1		2013		Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	170612	1		2013		Truescreen, Inc.	General Operating Fund	Other Contractual Services
Wallace State Community College	13	170613	1	11	2013		Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	170614	1	11	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170615	1	11	2013	\$ 4,732.05	Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170616	1	11	2013	\$ 993.81	United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	170616	1	11	2013	-,	United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	170617	1	11	2013	,	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	170618	1	11	2013	,,	WAFF TV	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	170620	1		2013		Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13 13	170620 170620	1		2013		Warehouse Discount Groceries Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	170620	1		2013		Warehouse Discount Groceries	Auxiliary-Vending Auxiliary-Vending	Other Approved Expenses Other Approved Expenses
Wallace State Community College	13	170620	1	11			Warehouse Discount Groceries	Auxiliary-Vending Auxiliary-Vending	Other Approved Expenses Other Approved Expenses
Wallace State Community College	13	170620	1	11	2013		Warehouse Discount Groceries	Volleyball	Deposit Liabilities
Wallace State Community College	13	170620	1	11	2013	, , , , , , , , , , , , , , , , , , , ,	Warehouse Discount Groceries	Volleyball	Deposit Liabilities
Wallace State Community College	13	170622	1		2013	, , , , , , ,	Watson Label Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170622	1	11	2013	\$ 535.28	Watson Label Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170625	1	11	2013	\$ 52.67	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170625	1	11	2013	\$ 52.67	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170625	1		2013		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170625	1		2013		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170625	1	11	2013	-,	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170625	1	11	2013		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	170626	1	11	2013		Wilson, Faye J.	General Operating Fund	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	170627 170627	1	11 11	2013		Wing Aero Products Wing Aero Products	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	170627	1		2013		Wing Aero Products Wing Aero Products	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale
State community conege		1,002/	-	-1	-013	- 3,303.00		, bookstore	

Wallace State Community College	13	170628	1	11	2013	¢ 975.00	Wiregrass Construction Co	Facility Renewal	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13	00170429	1	11	2013		Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	00170429	1	11	2013		Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College Wallace State Community College	13	00170429	1	11			Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	173168	1	16	2013	, , , , , , , , , , , , , , , , , , , ,	ACI Building Systems, Inc.	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	173169	1	16	2013	, , , , , , , , , , , , , , , , , , , ,		Softball Club	Deposit Liabilities
Wallace State Community College	13	173169	1	16	2013			Softball Club	Deposit Liabilities
Wallace State Community College	13	173170	1	16			Ellucian Company L.P.	Banner	Capitalized Software
Wallace State Community College	13	173170	1	16			Ellucian Company L.P.	Banner	Technology-Non Capital
Wallace State Community College	13	173170	1	16		, , , , , , , ,	Ellucian Company L.P.	Banner	Other Professional Fees
		173171	1					Softball Club	Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	173171	1	16 16			Gulf Coast State College Gulf Coast State College	Softball Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	173171	1	16	2013		Heely-Brown Company, Inc.	Brick Repair JCB	Construction in Progress
	13	173172	1	16	2013	-,	JGA Beacon	Brick Repair JCB	Construction in Progress
Wallace State Community College									•
Wallace State Community College	13 13	173174 173176	1	16 16	2013		O'Leary, Christine San Jacinto College	General Operating Fund	In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	173176	1	16			San Jacinto College San Jacinto College	Softball Club Softball Club	Deposit Liabilities Deposit Liabilities
	13	173176	1	16			SPC Wholesale Distributors		Purchases for Re-Sale
Wallace State Community College						, , , , , , , , , , , , , , , , , , , ,		Auxiliary-Vending	
Wallace State Community College	13	173178	1	16			Sportaid	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13 13	173178 173179	1	16 16		\$ 2,471.00 \$ 33.30		Voc Ed Curriculum Federal 12-13 Tal Srch Federal 12-13	Non-cap Supplies In State-Mileage
Wallace State Community College			1				,		
Wallace State Community College	13	173179	1	16	2013		Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	173179	1	16	2013		Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	173179	1	16	2013			Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	173180	1	16			Van Winkle & Co	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	173181	1	16			Whitfield, Daniel F.	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	173181	1	16		\$ 65.00		Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	PAYROLL	1	17		\$ -	Burdette Ronald Glenn	Payroll	Payroll
Wallace State Community College	13	1225	1	21			Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	1225	1	21			Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College	13	1225	1	21	2013		Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wallace State Community College	13	1225	1	21	2013		Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	20156	1	22			Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	20156	1	22		, ,	Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	20157	1	22			Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13	20157	1	22		\$ 1,202.42	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13	20157	1	22	2013		Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	173182	1	22	2013	\$ 700.00	Air - Assoc For Inst Res	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173182	1	22	2013	\$ 700.00	Air - Assoc For Inst Res	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173183	1	22	2013	\$ 200.00	Alabama Association of Chiefs of Po	General Operating Fund	In State-Registration
Wallace State Community College	13	173184	1	22	2013	\$ 24.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173184	1	22	2013	\$ 24.25	Alabama Department of Revenue	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173185	1	22	2013	\$ 1,970.00	All Data	General Operating Fund	Books
Wallace State Community College	13	173186	1	22	2013	\$ 755.00	American Association of Community	C General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	173187	1	22	2013	\$ 7,994.68	American Pipe & Supply	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	173188	1	22	2013	\$ 2,105.00	American Society of Health	General Operating Fund	Memberships
Wallace State Community College	13	173189	1	22	2013	\$ 1,020.00	American Society of Phlebotomy Tech	n General Operating Fund	Materials and Supplies
Wallace State Community College	13	173189	1	22	2013	\$ 1,020.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173190	1	22	2013	\$ 105.10	Baker & Taylor Books	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173190	1	22	2013	\$ 105.10	Baker & Taylor Books	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173191	1	22	2013	\$ 553.28	Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173192	1	22	2013	\$ 175.10	Batteries Plus	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173192	1	22	2013	\$ 175.10	Batteries Plus	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173193	1	22	2013	\$ 3,054.22	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	173194	1	22	2013	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	173194	1	22	2013	\$ 119.42	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	173194	1	22	2013		Berney Office Solutions	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	173194	1	22	2013	\$ 127.70	Berney Office Solutions	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	173195	1	22	2013	\$ 67.63		General Operating Fund	Rent - Equipment
Wallace State Community College	13	173195	1	22	2013	\$ 67.63		Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	173195	1	22	2013	\$ 67.63		Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	173195	1	22	2013	\$ 130.41	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	173196	1	22	2013	\$ 145.00	Bowlin, Parrish	General Operating Fund	Other Professional Fees
Wallace State Community College	13	173197	1	22	2013	\$ 295.10	CDW Government Inc	AE Federal 12-13	Non-cap Supplies
Wallace State Community College	13	173197	1	22	2013	\$ 295.10	CDW Government Inc	AE Federal 12-13	Non-cap Supplies
Wallace State Community College	13	173198	1	22	2013		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173198	1	22	2013		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173198	1	22			Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173200	1	22			Crocker, Brian	General Operating Fund	Other Professional Fees
Wallace State Community College	13	173201	1	22		\$ 41,587.52		General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	173202	1	22		\$ 41.31		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173202	1	22		\$ 106.36		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173202	1	22	2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	173202	1		2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	173203	1	22	2013		Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	173203	1	22	2013		Dept Postsecondary Ed	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	173203	1		2013		Dex Imaging	General Operating Fund	Technology-Non Capital
,	-		-				-0 0		-07

Wallace State Community College		173205	1		2013					Printing, Reproduction & Binding
Wallace State Community College		173206	1		2013					Other Professional Fees
Wallace State Community College		173207 173208	1		2013					In State-Mileage
Wallace State Community College Wallace State Community College		173208	1		2013					Materials and Supplies Materials and Supplies
Wallace State Community College		173209	1		2013	T				Purchases for Re-Sale
Wallace State Community College		173209	1	22	2013	\$ 1				Purchases for Re-Sale
Wallace State Community College	13	173209	1		2013		1,664.32			Purchases for Re-Sale
, , , , , ,		173210	1		2013					Materials and Supplies
Wallace State Community College		173210	1		2013					Materials and Supplies
Wallace State Community College		173210	1		2013					Materials and Supplies
Wallace State Community College Wallace State Community College		173210 173211	1		2013					Materials and Supplies Materials and Supplies
Wallace State Community College		173211	1		2013					Materials and Supplies
Wallace State Community College		173212	1		2013	-				Other Professional Fees
Wallace State Community College	13	173213	1	22	2013	\$				Purchases for Re-Sale
Wallace State Community College	13	173214	1	22	2013	\$ 1	1,500.00	Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College		173214	1		2013	-	1,500.00	Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College		173215	1		2013	Ψ				Purchases for Re-Sale
		173215	1		2013					Purchases for Re-Sale
Wallace State Community College		173216	1		2013		148.27			Materials and Supplies
Wallace State Community College Wallace State Community College		173216 173217	1		2013		148.27			Materials and Supplies Materials and Supplies
Wallace State Community College		173217	1		2013					Materials and Supplies
Wallace State Community College		173217	1		2013	T				Maintenance & Repairs
Wallace State Community College	13	173219	1	22	2013	\$				Other Professional Fees
Wallace State Community College	13	173220	1	22	2013	\$	947.59			Purchases for Re-Sale
Wallace State Community College		173221	1		2013	T	72.54			Materials and Supplies
Wallace State Community College		173221	1		2013	T				Materials and Supplies
Wallace State Community College		173222	1		2013	-				Other Professional Fees
Wallace State Community College		173223	1		2013					Construction in Progress
Wallace State Community College		173224 173224	1		2013					Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College		173224	1		2013					Materials and Supplies
Wallace State Community College		173225	1		2013					Materials and Supplies
Wallace State Community College	13	173226	1	22	2013	\$ 1	1,040.00			Materials and Supplies
Wallace State Community College	13	173226	1	22	2013	\$ 1	1,040.00			Materials and Supplies
Wallace State Community College		173227	1		2013	-			,	Purchases for Re-Sale
Wallace State Community College		173227	1		2013	T				Purchases for Re-Sale
Wallace State Community College		173227	1		2013	T				Purchases for Re-Sale
Wallace State Community College	13	173227 173227	1		2013					Purchases for Re-Sale
Wallace State Community College		173227	1		2013				,	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College Wallace State Community College		173227	1		2013	γ .				Purchases for Re-Sale
Wallace State Community College	13	173228	1		2013		,			Materials and Supplies
Wallace State Community College		173228	1	22	2013	\$				Materials and Supplies
Wallace State Community College	13	173229	1	22	2013	\$	145.00	Jester, Kim	General Operating Fund	Other Professional Fees
Wallace State Community College		173230	1		2013	T				Gasoline & Oil-Motor Vehicle
Wallace State Community College		173230	1		2013					Gasoline & Oil-Motor Vehicle
Wallace State Community College		173231	1		2013					Construction in Progress
Wallace State Community College		173232 173233	1		2013					Maintenance & Repairs Other Professional Fees
Wallace State Community College Wallace State Community College		173233	1		2013	T				Rent - Equipment
Wallace State Community College		173234	1		2013	T				Rent - Equipment
Wallace State Community College	13	173234	1	22	2013	\$				Rent - Equipment
Wallace State Community College		173234	1	22	2013	\$				Rent - Equipment
Wallace State Community College		173234	1		2013					Rent - Equipment
Wallace State Community College		173235	1		2013					Other Professional Fees
Wallace State Community College		173236	1		2013					Materials and Supplies
Wallace State Community College		173236	1		2013			., , ,		Materials and Supplies
Wallace State Community College Wallace State Community College		173237 173237	1		2013			McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc		Materials and Supplies Materials and Supplies
Wallace State Community College		173237	1		2013	-		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College		173237	1		2013			McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College		173238	1	22	2013					Purchases for Re-Sale
Wallace State Community College	13	173239	1	22	2013	\$ 6	5,220.00	National Security Insurance Co	General Operating Fund	Insurance
Wallace State Community College		173240	1		2013			North Alabama Chemical Co	Auxiliary-Dorm	Materials and Supplies
		173240	1		2013					Materials and Supplies
Wallace State Community College		173241	1		2013					Purchases for Re-Sale
Wallace State Community College		173241	1		2013					Purchases for Re-Sale
Wallace State Community College Wallace State Community College		173241 173241	1		2013					Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College		173241	1		2013	T				Purchases for Re-Sale
Wallace State Community College	13	173241	1		2013					Purchases for Re-Sale
Wallace State Community College		173241	1		2013					Purchases for Re-Sale
Wallace State Community College	13	173241	1	22	2013	\$	520.11	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173242	1	22	2013	\$	13.48	Otelco	AE EL Civics State 12-13	Communications

Wallace State Community College	13	173242	1	22	2013 \$	13 // 9	Otelco	AE EL Civics State 12-13	Communications
Wallace State Community College	13	173242	1		2013 \$		Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	173243	1		2013 \$		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173243	1		2013 \$		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173244	1	22	2013 \$	609.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173245	1		2013 \$		Quality Matters Program	T3 Federal 12-13	Subscriptions
Wallace State Community College	13	173245	1		2013 \$		Quality Matters Program	T3 Federal 12-13	Subscriptions
Wallace State Community College	13	173246	1		2013 \$		R.R. Donnelley	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	173246	1		2013 \$		R.R. Donnellev	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	173247	1	22	2013 \$		Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	173248	1	22	2013 \$	410.82	Ram Tool	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	173249	1		2013 \$		Ready Mix Usa	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	173249	1	22	2013 \$	2.386.00	Ready Mix Usa	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	173250	1		2013 \$	355.05	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	173251	1		2013 \$		Satellite Shelters, Inc	Temp Facility	Rent - Equipment
Wallace State Community College	13	173252	1		2013 \$		Smith, Kevin	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	173252	1		2013 \$		Smith, Kevin	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	173253	1	22	2013 \$	50.00	Stanley, Donna S.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	173254	1	22	2013 \$		Staples	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173255	1	22	2013 \$		Star Fire Equipment Company, LLC	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	173256	1	22	2013 \$		Stone Bridge Farm	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	173257	1	22	2013 \$		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	173258	1		2013 \$		Terracon	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	173258	1		2013 \$	1.365.63	Terracon	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	173258	1		2013 \$			Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	173258	1		2013 \$		Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	173259	1		2013 \$	-,	Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	173260	1		2013 \$		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173261	1	22	2013 \$	_,	Triangle Fastener Corp	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	173263	1		2013 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	173264	1		2013 \$			General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	173265	1		2013 \$		Walker's Discount Building Supply	Brick Repair JCB	Construction in Progress
Wallace State Community College Wallace State Community College	13	173265	1		2013 \$		Walker's Discount Building Supply Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College Wallace State Community College	13	173265	1		2013 \$		Walker's Discount Building Supply Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies Materials and Supplies
Wallace State Community College	13	173266	1		2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173267	1		2013 \$,	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173267	1	22	2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173268	1	22	2013 \$		Wilkerson, Jeffrey V.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	173269	1	22	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173269	1	22	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173271	1		2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	173271	1		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	173271	1		2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	173199	1		2013 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173199	1		2013 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173199	1		2013 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173199	1		2013 \$	0,.00.00	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	PAYROLL	1	28	2013 \$		Adams Alina S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$,	Adams Dana D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013 \$		Akin Linda L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	440.00	Aldana Amanda	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	4,957.42	Aldridge Penny	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	4,062.58	Allen Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	8,066.92	Allen Ladonna N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	6,048.78	Alley Sharon P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	540.00	Allred Judith K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	1,408.00	Altman Andrea Lea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	840.00	Ambrose Peggy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	3,683.83	Arnold Melissa Phillips	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	6,304.50	Atchley Barbara P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$		Attaway Donna B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	6,390.44	Ayers Terry A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	172.50	Baggett Hollis W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$		Bailey Kenneth Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013 \$		Bain Kristi Webb Creel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013 \$		Baker Mechelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	-,-	Ballard Tania Louise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$		Barber Virginia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013 \$		Barnes Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013 \$		Bartlett Cynthia Porter	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	1		2013 \$		Beasley Krystal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013 \$.,	Beavers Stoney M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013 \$		Beck Susan K	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	1		2013 \$		Bell Leigh Ann	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	1		2013 \$		Bentley Carrie Lee		
Wallace State Community College Wallace State Community College	13	PAYROLL	1		2013 \$		Bentley Carrie Lee Bentley Sandra Terry	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	1	28	2013 \$	2,598.61	Blackmon Jamie Lynn	Payroll	Payroll

Wallace State Community College	13	PAYROLL	1	28		013 \$	F 40 00	Blevins Pamela R	Payroll	Payroll	
	13	PAYROLL		28		013 \$				•	
Wallace State Community College			1					Blocker Tiffany Savannah	Payroll	Payroll	
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Wallace State Community College	13	PAYROLL	1 2		2013			Hill Jennifer F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	659.99	Hill Juanita	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	372.00	Hill Lori J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	5,153.72	Hilliard Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	3,229.42	Hines Crystal C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		8,475.17	Hodges Jimmy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL		-	2013	-	450.00	Holcomb Steve M	Payroll	Payroll
Wallace State Community College	13	PAYROLL		-		\$	300.88	Hollis Trenton James	Payroll	Payroll
Wallace State Community College	13	PAYROLL		-		\$	6,450.08	Holmes Kristen J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2			\$	495.00	Hood Stephen Dale	Payroll	Payroll
Wallace State Community College	13	PAYROLL		-		\$	5,435.08	Hoover Deborah S	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL	1 2	-	2013	-	8,272.67	Horton Jacqueline A Horton Patricia A	Payroll	Payroll
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Wallace State Community College	13	PAYROLL			2013			Howell Robert W	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		,	Hudson Mattie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Huff Darlene R	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Hughes John P	Payroll	Payroll
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Wallace State Community College	13	PAYROLL				\$		Hulse Tina C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$		Humaideh Iman L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	2,657.49	Hunt Mary E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	270.00	Hyatt Brandon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	4,202.17	Hyatt Brenda Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	3,749.50	Ingram Mary Helen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	3,675.42	Ingram Matthew O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	8,641.84	Johnson Beth B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	2,857.17	Johnson Brenda Carol	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		3,080.50	Johnson Karen D	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		1,253.25	Johnson Krystal S	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$	88.00	Johnson Michael B	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$		Johnson Traci Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$	471.25	Jones Belinda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$		Jones Christina	Payroll	Payroll
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Wallace State Community College	13	PAYROLL			2013			Kahler Kimberley D	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		15,649.79	Karolewics Vicki P	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Keller Jack H	Payroll	Payroll
Wallace State Community College	13	PAYROLL		-	2013			Kennedy Misty D	Payroll	Payroll
Wallace State Community College	13	PAYROLL		-	2013		5.009.89	Kilpatrick Jaime R	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	528.00	Kilpatrick Jeff S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	246.50	Kimbrough Tess Lachelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	472.60	Kirkpatrick Teresa Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	763.75	Knight Alicia K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	-		\$	341.25	Knight Jillian Alexandra	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$	1,080.00	Kretzschmar Paula K	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Kretzschmar Wilda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Krigbaum Joyce E	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Lambert Peggy S	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	270.00	Livengood Michael Edward	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	2,261.83	Long Courtney Erin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	1,169.90	Lott Betty	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2	8	2013	\$	4,202.17	Lovell Sarah F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2		2013		3,824.33	Lusk Sandra J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2		2013			Mackentepe Lambert C	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	1 2			\$	4,196.17	Mahler Theresa B	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$	3,220.75	Majerik Laura Diana	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2			\$	2,484.92	Malcom Jennifer Flanigan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1 2		2013			Mallard Cynthia B	Payroll	Payroll
Wallace State Community College	13	PAYROLL		-		-	-,	Malone James S	Payroll	Payroll
Wallace State Community College	13	PAYROLL		-	2013			Manning Marcella E	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	1	28	2013	Ś	360.00	Marty Jacqueline R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Marty Mary G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Matanane Benito David	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		3.646.17	Mauldin Christy Schenave	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Mayo Harriet W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	Ś	852.58	McAnnally Tiffany Morton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			McCombs Darlene G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			McGraw John P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		4,812.67	McGriff-Waldrop Terri J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$		McKelvey Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	Ś	4,562.00	McMinn Gary J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	8,038.67	McMoy John Horace	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,747.42	Meadows Rosalyn R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	5,120.33	Meeks John Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,708.25	Messersmith Brett D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	6,113.33	Metcalf Robert L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	112.38	Meyer Matthew Cory	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,633.83	Miller Keisha S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Milligan Jimmy F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	528.00	Minda Paul Matthew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	202.60	Molzof Melanie E	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	1	28	2013	-	-,	Moon Randy R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	288.00	Moore Delba Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		2,931.17	Moore Elizabeth H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,507.42	Moore Joan S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		3,005.67	Moore Russell E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		682.50	Morgan Doris A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		8,475.17	Morgan Jason Wesley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	262.50	Morris Ashley Natasha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	810.00	Morris Karen Lyrene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		4,568.42	Morton Malinda Pass	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Mosley Shiela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013		5,759.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Moss Mary L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Motzkus Sonja T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Murff Pamela Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013		.,	Nail Richard A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013		_,	Nall Nicholas K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-		Narrell Terri G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	112.00	Neal Kelli N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,345.08	Neal Mark A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		192.13	Nelson William Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28 28	2013	\$	6,454.56	Newman Cynthia M	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	1	28	2013	-	,	Nichols Robert Aaron Nunn Hulon J	Payroll	Payroll
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Wallace State Community College	13 13	PAYROLL PAYROLL	1 1	28 28	2013 2013		5,416.78	Nyquist Kristina K	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	1		2013			O'Bara Dorothy Heilmann O'Leary Christine	Payroll Payroll	Payroll Payroll
	13	PAYROLL	1		2013			O'Rear Susan J	Payroll	
Wallace State Community College Wallace State Community College	13	PAYROLL	1		2013			Oaks Ralph E	Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		6.009.89	Ownby Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	Ś	1,833.33	Palmer Archie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	540.00	Palvs Robert Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		2,485.17	Parker Shelia Graveman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	Ś	2,484.92	Parker Thaddeus Brandon	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	1	28	2013	-	,	Patterson Courtney L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	-,	Perkins Mandi T	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Perry Karen B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Pierce Raymond Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Pilcher Janet L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Pontius Christen Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Powell Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Powell Teri	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$,	Preuitt Dee Retha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	540.00	Pruett Faye F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Pruitt Brenda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Putman Randy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$		Quick Renee M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,285.00	Quick Shannon F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Quick Susan R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Rakestraw Wesley P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Ray Sharon A	Payroll	Payroll

Wallace State Community College	13	PAYROLL	1	28	2013	Ś	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		6.874.50	Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013		155.00	Reid Joshua Wavne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		912.00	Rice Allison H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28				Rice Donnie M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	Ś	478.50	Rice Gena Lorene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013		4,019.50	Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013		5,120.33	Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		270.00	Richter Fharis M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	270.00	Richter John W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	Ś	3.951.42	Richter Tiffany Stone	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	204.81	Riddle Samantha Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	700.00	Rigdon Loretta Harper	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,336.00	Ring Marisa Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	1,152.00	Roberson Judy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,853.33	Robertson April Moore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,916.67	Roden James Tyler	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	810.00	Rodgers Howard L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,527.33	Roper Martha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,559.58	Roquemore Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		3,705.50	Rose William M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	285.00	Roth Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		304.00	Rutledge Patrick	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		180.00	Sachs John M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	3,664.27	Salerno Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	270.00	Sanders Tommie Denise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	742.80	Sapp Robert A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,547.22	Scott Adam T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,062.58	Scott Adrian P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		1,080.00	Sedlmayr Kenneth E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		450.20	Self Jeffrey B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		355.25	Sellers Dori Brooke	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		46.50	Sellers Timothy Adam	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		488.00	Sellers Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Sexton Janet Lanette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Sexton Leonard B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013		-,	Sexton Timothy B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Shearer Tanya Jane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Shields Jarrod E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Sides Kathryn P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Sides Steven	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Sivley Stacey Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-		Skelley Victoria	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	3,979.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		4,555.00	Smith Brandon E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		3,675.42	Smith Cherie H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28 28	2013		427.60	Smith Cynthia White	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	1 1	28	2013	-	467.84	Smith Hollie N Smith Jennifer Johnson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Smith Jeremy W	Payroll Payroll	Payroll Payroll
	13	PAYROLL	1	28	2013			Smith Jeremy W Smith Karan A	., .	
Wallace State Community College Wallace State Community College	13	PAYROLL	1		2013		5,759.75	Smith Kelly L	Payroll Payroll	Payroll Payroll
	13	PAYROLL	1		2013			Smith Kennith Lee	Payroll	
Wallace State Community College Wallace State Community College	13	PAYROLL	1		2013		4.555.00	Smith Lisa J	Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	1	28				Smith Megan Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		7,271.89	Smith Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	10.169.60	Smith Tomesa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		4,590.33	Smith Tracy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		365.00	Snoddy Theresa W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28		-		Sowell Wallace F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-	_,	Spann Deborah K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Sparks Michael G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Speeker Donna K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Sperling Linda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Spitzer Barry Jacob	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Stallings Ronald M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Stanley Donna S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Stephens Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		363.00	Stokes Teddie Venson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Strickland Jill E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Stringer Shelva D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$		Studdard Phillip Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$		Sullins Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Tancock Lauren	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Tarvin Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1		2013			Taylor Kathy Delane	Payroll	Payroll

Wallace State Community College	13	PAYROLL	1	28	2013	\$	8,272.67	Taylor Paul D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	362.50	Teal Kimberley Allison	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28				Tenison R Bruce	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28				Terry Coletta Renea	Payroll	Payroll
Wallace State Community College	13	PAYROLL PAYROLL	1	28 28	2013 2013			Terry Kyli Ann	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL	1	28	2013			Thompson Donald	Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	1	28	2013		-,-	Thompson James A Thornton Mary P	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		-,	Tidwell James W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28		-	_,	Timmons Evelyn G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28				Tolbert James L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	85.50	Troutman William G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	418.00	Turner Latashia Maria	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Turner Nathaniel Timothy	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-		Twitty Kimberly Dawn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Villa Christopher	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Voce Amanda Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Waddell Kathy O	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	1	28 28	2013 2013			Wade Jackie Walker Courtney Leigh	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	1	28	2013		-,	Walton Karen Evans	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Walton Robert Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	Ś	3,395,50	Warren Sally C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,633.83	Weaver William W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	6,009.89	Welch Julia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,294.24	Welch Shelia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-		Wesley Linda H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28				Whisenant Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			White Brandon T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28				White Trenton S	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	1	28 28	2013 2013			White Virginia P Whitt Tracy D	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Wiggins Christine B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Wilbanks Jonathan G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Wilhite Rosey Diane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$		Williams Beth Lindsey	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,857.42	Williams Linda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	4,047.25	Williams Mark B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	270.00	Williams Morris Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	-		Williams Phillandria S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Williamson Aletta Coleman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Willoughby Tim Comer	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28				Wilson Donny Wayne Withers Diane H	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	1	28 28	2013			Wood Judy D	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	1	28				Yarns Karen Young	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			York Dan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			York Judy A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	2,336.00	Yoshioka Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	3,080.50	Young Debra E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013	\$	3,675.42	Young Jan L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	1	28	2013			Ziegenbein Stacey B	Payroll	Payroll
Wallace State Community College	13	173641	1	29	2013	-		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	173641	1	29	2013			Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	173641	1	29	2013	-		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13 13	173641 173643	1	29 29	2013 2013			Arnold, Melissa P. Burdette, Ronald G.	Tal Srch Federal 12-13	In State-Mileage In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	173644	1	29	2013			Burdette, Ronald G.	General Operating Fund General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	173645	1	29	2013				General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	173646	1	29	2013				T3 Federal 12-13	In State-Registration
Wallace State Community College	13	173646	1	29	2013	\$		Calhoun Community College	T3 Federal 12-13	In State-Registration
Wallace State Community College	13	173647	1	29	2013	\$		Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	173647	1	29	2013	\$	2,200.00	Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	173648	1	29	2013	\$	50.42	Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	173648	1	29	2013			Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	173648	1	29	2013			Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	173648	1	29	2013	-		Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	173648 173648	1	29 29	2013 2013	-		Funk, Brandon Funk, Brandon	WSCC Mens Basketball WSCC Mens Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	173648 173649	1	29	2013			Greystones Consulting LLC	T3 Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	173649	1	29	2013			Greystones Consulting LLC	T3 Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	173650	1	29	2013			Hawsey, Vicki	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	173652	1	29	2013			Meeks, John D.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	173652	1	29	2013		200.00	Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	173653	1	29	2013		-	Meeks, John D.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	173653	1	29	2013		200.00	Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	173654	1	29	2013	\$	-	Meeks, John D.	General Operating Fund	Out-of-State-Other Travel Expenses

Walter Selar Community Cologo 13 17905 2 19 2011 5 1,184.11 Week, John D. WICK Week Indehald Walter Selar Community Cologo 13 17905 1 2 20 2011 5 19.55 19 20 2011 5 19.55 19.000 1 10.0000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.0000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.0000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.000 1 10.0	Wallace State Community College	13	173654	1	29	2013 \$	200.00	Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wales State Community College 11 171675 1 2 201 5 5 3 3 4 3 4 3 3 3 4 3 3										
Wales Selta Community Citiege										
Walles Self Community Citigs 11 17166 1 2 20 201 5 5 9.10 Mosey, lanet X 12 100 Mosey, lanet X 13 17167 1 2 20 201 5 7 728.6 Piller Cities 13 17167 1 2 20 201 5 7 728.6 Piller Cities 14 17167 1 2 20 201 5 7 728.6 Piller Cities 15 17167 1 2 20 201 5 7 728.6 Piller Cities 16 17167 1 2 2 201 5 7 728.6 Piller Cities 17 17167 1 2 2 201 5 7 728.6 Piller Cities 18 17167						+				
Walles Sets Community College 13 278207 1 2 221 5 7.24 5 7.24				_		+				
Walles State Community Cityling 1 1 795/8 1 2 2013 5 0.65 Propt Cash General Coursaling Fund 1 1 795/8 1 2 2013 5 0.55 Propt Cash General Coursaling Fund Marketing and Experiment Walles State Community Cityling 1 1 795/8 1 2 2013 5 7.46 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2013 5 7.46 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2013 5 7.46 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2013 5 7.50 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2013 5 7.50 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash General Coursaling Fund Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash Marketing and Supplies Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt Cash Walles State Community Cityling 1 1 795/8 1 2 2 2013 5 7.50 Propt						+				
Welles Sets Community College 13 172569 1 1 25 201 5 5.59 Petry Cosh General Operating Fund Materials and Supplies Welles Sets Community College 13 172569 1 1 29 2013 5 7.748 Petry Cosh General Operating Fund Materials and Supplies Welles Sets Community College 13 172568 1 1 29 2013 5 7.748 Petry Cosh General Operating Fund General Operating	, ,									=
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Wallace State Community College 13 173778 1 31 2013 \$ 191.69 Best Priced Products, Inc. General Operating Fund Materials and Supplies Wallace State Community College 13 173779 1 31 2013 \$ 25,584.00 Blackboard Inc. General Operating Fund Technology-Non Capital Wallace State Community College 13 173780 1 31 2013 \$ 5,000.00 Blackboard Inc. General Operating Fund Technology-Non Capital Wallace State Community College 13 173780 1 31 2013 \$ 5,000.00 Blackboard Inc. T3 Federal 12-13 Computer Software-Non Cap Wallace State Community College 13 173780 1 31 2013 \$ 72.18 Carolina Made Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 1	Wallace State Community College		173777			2013 \$	352.46	Automatic Ice & Beverage	General Operating Fund	Materials and Supplies
Wallace State Community College 13 173779 1 31 2013 \$ 3,662.00 Blackboard Inc. General Operating Fund Technology-Non Capital Wallace State Community College 13 173780 1 31 2013 \$ 25,584.00 Blackboard Inc. General Operating Fund Technology-Non Capital Wallace State Community College 13 173780 1 31 2013 \$ 5,000.00 Blackboard Inc. T3 Federal 12-13 Computer Software-Non Cap Wallace State Community College 13 173781 1 31 2013 \$ 5,000.00 Blackboard Inc. T3 Federal 12-13 Computer Software-Non Cap Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13	Wallace State Community College								General Operating Fund	Materials and Supplies
Wallace State Community College 13 173779 1 31 2013 \$ 25,584.00 Blackboard Inc. General Operating Fund Technology-Non Capital Wallace State Community College 13 173780 1 31 2013 \$ 5,000.00 Blackboard Inc. T3 Federal 12-13 Computer Software-Non Cap Wallace State Community College 13 173781 1 31 2013 \$ 72.18 Carolina Made Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 255.21 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782	Wallace State Community College		173778	1			191.69	,	General Operating Fund	Materials and Supplies
Wallace State Community College 13 173780 1 31 2013 \$ 5,000.00 Blackboard Inc. T3 Federal 12-13 Computer Software-Non Cap Wallace State Community College 13 173780 1 31 2013 \$ 5,000.00 Blackboard Inc. T3 Federal 12-13 Computer Software-Non Cap Wallace State Community College 13 173781 1 31 2013 \$ 72.18 Carolina Made Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 55.21 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 55.21 CDW Government Inc Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,042.96 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-,</td><td></td><td></td><td></td></td<>							-,			
Wallace State Community College 13 173780 1 31 2013 5 5,000.00 Blackboard Inc. T3 Federal 12-13 Computer Software-Non Cap Wallace State Community College 13 173782 1 31 2013 \$ 295,10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 295,10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 255,21 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 25,21 CDW Government Inc Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,042.06 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale							.,			
Wallace State Community College 13 173781 1 31 2013 \$ 72.18 Carolina Made Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 552.11 CDW Government Inc Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,042.96 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale										
Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 552.21 CDW Government Inc Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,042.96 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,080.10 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale	Wallace State Community College	13	173780	1	31		-,			Computer Software-Non Cap
Wallace State Community College 13 173782 1 31 2013 \$ 295.10 CDW Government Inc AE Federal 12-13 Non-cap Supplies Wallace State Community College 13 173782 1 31 2013 \$ 55.21 CDW Government Inc Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,082.10 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,080.10 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale				_		+				
Wallace State Community College 13 173782 1 31 2013 \$ 552.21 CDW Government Inc Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,042.96 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 31 2013 \$ 2,080.10 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale										
Wallace State Community College 13 173783 1 2013 \$ 2,042.96 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale Wallace State Community College 13 173783 1 2013 \$ 2,080.10 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale										
Wallace State Community College 13 173783 1 31 2013 \$ 2,080.10 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale				-						
Wallace State Community College 13 173783 1 31 2013 \$ 4,211.56 Cengage Learning Auxiliary-Bookstore Purchases for Re-Sale										
	Wallace State Community College	13	173783	1	31	2013 \$	4,211.56	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale

Wallace State Community College	13 13	173783 173783	1		2013	,	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College			1	31	2013		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173783	1	31	2013		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173784	1	31	2013			Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	173784	1	31	2013			Cosmetology Bldg Reno	Construction in Progress
Wallace State Community College	13	173785	1	31	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173785	1	31	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173785	1	31	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173785	1	31	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	173786	1	31	2013		Construction Education Foundation o	SESP Grant	In State-Registration
Wallace State Community College	13	173786	1	31	2013	300.00	Construction Education Foundation o	SESP Grant	In State-Registration
Wallace State Community College	13	173787	1	31	2013	786.00	Dade Paper Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173787	1	31	2013	786.00	Dade Paper Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173788	1	31	2013	46.79	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173788	1	31	2013	48.35	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173788	1	31	2013	166.88	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173789	1	31	2013	1,215.00	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	173789	1	31	2013	1,215.00	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	173790	1	31	2013	306.32	Goodyear Tire & Rubber Company	Forestry Comm State 08-09	Maintenance & Repairs
Wallace State Community College	13	173790	1	31	2013		Goodyear Tire & Rubber Company	Forestry Comm State 08-09	Maintenance & Repairs
Wallace State Community College	13	173791	1	31	2013		Grandma's Laundry	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173791	1	31	2013		Grandma's Laundry	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173792	1	31	2013		Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	173792	1	31	2013		Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	173793	1	31	2013		Harbin, Malinda S.	General Operating Fund	In State-Mileage
Wallace State Community College	13	173794	1	31	2013		Hartselle Enquirer	General Operating Fund	Advertising & Promotions
				31					
Wallace State Community College	13	173795	1		2013			Paves Federal 12-13	Other Professional Fees
Wallace State Community College	13	173795	1	31	2013		Inside Track, Inc.	Paves Federal 12-13	Other Professional Fees
Wallace State Community College	13	173796	1	31	2013			T3 Federal 11-12	Memberships
Wallace State Community College	13	173796	1	31	2013		Instructional Technology	T3 Federal 11-12	Memberships
Wallace State Community College	13	173797	1	31	2013		John Wiley & Sons, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173797	1	31	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	173798	1	31	2013	,		General Operating Fund	Memberships
Wallace State Community College	13	173799	1	31	2013			Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	173799	1		2013		Kent Consolidated Construction	Cosmetology Bldg Reno	Construction in Progress
Wallace State Community College	13	173800	1	31	2013		Killingsworth, Don	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173800	1	31	2013	75.00	Killingsworth, Don	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173801	1	31	2013	10,124.88	Krueger International Inc	Fac Renew Storm 2011-AVC	Materials and Supplies
Wallace State Community College	13	173801	1	31	2013	10,124.88	Krueger International Inc	Fac Renew Storm 2011-AVC	Materials and Supplies
Wallace State Community College	13	173803	1	31	2013	1,800.00	Medical Assisting Education Review	General Operating Fund	Memberships
Wallace State Community College	13	173804	1	31	2013	430.00	National Fire Protection	General Operating Fund	Memberships
Wallace State Community College	13	173805	1	31	2013	250.00	Oak Mountain Media, LLC	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	173806	1	31	2013	75.00	Polk, Lee E.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173806	1	31	2013	75.00	Polk, Lee E.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173807	1	31	2013	75.00	Quick, Audrey B.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173807	1	31	2013		Quick, Audrey B.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173808	1	31	2013		Ray-Connell, Teresa E.	Dental Hygiene B	Deposit Liabilities
Wallace State Community College	13	173808	1	31	2013			Dental Hygiene B	Deposit Liabilities
Wallace State Community College	13	173809	1	31	2013		Respironics, Inc.	General Operating Fund	Rent - Equipment
Wallace State Community College	13	173810	1	31	2013		RJ Young Company	General Operating Fund	Other Professional Fees
Wallace State Community College	13	173811	1	31	2013		Robertson, Amy	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173811	1	31	2013		Robertson, Amy	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173812	1	31	2013		Stephen Ward & Associates	Fac Renew Storm 2011-Cosmetolo	Engineering & Architectl Srvcs
Wallace State Community College	13	173812	1	31	2013		The Birmingham News Co.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	173813	1	31	2013			Paves Federal 11-12	Rent - Facilities
		173814	1	31	2013				
Wallace State Community College	13							Paves Federal 11-12	Rent - Facilities
Wallace State Community College	13 13	173815 173816	1	31 31	2013		The Chronicle of Higher Education	General Operating Fund	Subscriptions
Wallace State Community College			-				The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	173817	1	31	2013		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	173818	1	31	2013		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173819	1	31	2013		The Federation of State Boards of P	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	173820	1	31	2013		Triarch Incorporated	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	173820	1	31	2013		Triarch Incorporated	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	173820	1	31	2013		Triarch Incorporated	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	173820	1	31	2013		Triarch Incorporated	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	173821	1	31	2013	135.23	US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	173821	1	31	2013	135.23	US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	173822	1	31	2013	40.01	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173822	1	31	2013	40.09	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173822	1	31	2013	63.69	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173822	1	31	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173822	1	31	2013	65.57	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173822	1	31	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173822	1	31	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173822	1	31	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173822	1	31	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	173823	1		2013		W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
			_	21	-010	,050.25	morton a company me.		arases for the sale

Wallace State Community College	13	173824	1	31	2013 \$	156.29	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173824	1		2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173825	1		2013 \$		White, Alecia S.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173825	1	31	2013 \$	75.00	White, Alecia S.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173826	1		2013 \$		WVTM Channel 13	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	173827	2		2013 \$		Wallace State Community College	Payroll Clearing Fund	Payroll Reserve for Clearing
Wallace State Community College	13	173828	2		2013 \$		Aaron, Jared W.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	173829 173829	2		2013 \$ 2013 \$		Aderhold, Mark Aderhold, Mark	Lady Lions Basketball Lady Lions Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	173829	2		2013 \$		Aderhold, Mark	WSCC Mens Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	173829	2	5	2013 \$		Aderhold, Mark	WSCC Mens Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	173830	2		2013 \$	295.00		General Operating Fund	Memberships
Wallace State Community College	13	173831	2		2013 \$	229.00		TRA	WIA Expense
Wallace State Community College	13	173832	2	5	2013 \$	229.00	AHIMA	WIA	TRA Expense
Wallace State Community College	13	173833	2	5	2013 \$	198.00	Alabama Museum Association	General Operating Fund	In State-Registration
Wallace State Community College	13	173834	2	5	2013 \$	908.08	Alert Services Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173834	2		2013 \$		Alert Services Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173835	2		2013 \$		Allen, Ladonna N.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	173837	2	5	2013 \$		Andrews Sports Medicine	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	173838	2	5	2013 \$		Ardmore Athletics & More	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	173838 173838	2	5 5	2013 \$ 2013 \$		Ardmore Athletics & More Ardmore Athletics & More	Lady Lions Basketball General Operating Fund	Deposit Liabilities Materials and Supplies
Wallace State Community College	13	173838	2		2013 \$		Ardmore Athletics & More	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	173839	2		2013 \$		Arnold, Herbert	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	173839	2		2013 \$		Arnold, Herbert	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	173839	2		2013 \$		Arnold, Herbert	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	173839	2		2013 \$		Arnold, Herbert	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	173840	2		2013 \$		ASC Occupational	TRA	WIA Expense
Wallace State Community College	13	173841	2	5	2013 \$	29.90	AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	173841	2		2013 \$		AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	173841	2		2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	173841	2		2013 \$	511.56		General Operating Fund	Communications
Wallace State Community College	13	173841	2	-	2013 \$	1,902.91		General Operating Fund	Communications Other Professional Force
Wallace State Community College	13	173842	2		2013 \$		Blackwood, James R.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	173843 173844	2		2013 \$ 2013 \$		Blount-Oneonta Chamber of Commer Burns Florist	Benevolent Fund	In State-Registration Deposit Liabilities
Wallace State Community College	13	173844	2		2013 \$		Burns Florist	Benevolent Fund	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	173845	2		2013 \$		Career Development Conference	General Operating Fund	In State-Registration
Wallace State Community College	13	173846	2		2013 \$		Chambers, Kyle	General Operating Fund	Other Professional Fees
Wallace State Community College	13	173847	2	5	2013 \$		Channing Bete Company, Inc.	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	173847	2	5	2013 \$		Channing Bete Company, Inc.	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	173847	2	5	2013 \$	953.75	Channing Bete Company, Inc.	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	173847	2		2013 \$		Channing Bete Company, Inc.	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	173848	2		2013 \$		Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	173849	2		2013 \$,	Clem, Theresa J.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	173850	2		2013 \$		Colgate	General Operating Fund	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	173851 173851	2		2013 \$		Commemorative Brands, Inc. Commemorative Brands, Inc.	Air Force-Maxwell Volleyball	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	173851	2	-	2013 \$		Commemorative Brands, Inc.	Volleyball	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	173852	2		2013 \$		Coombs, Jessica V.	Volleyball	Deposit Liabilities
Wallace State Community College	13	173852	2		2013 \$		Coombs, Jessica V.	Volleyball	Deposit Liabilities
Wallace State Community College	13	173854	2		2013 \$		Cosby, Alan	General Operating Fund	Other Professional Fees
Wallace State Community College	13	173855	2	5	2013 \$	1,534.00	Council for Opportunity in Educatio	Stud Supp Serv Federal 12-13	Memberships
Wallace State Community College	13	173855	2	5	2013 \$	1,534.00	Council for Opportunity in Educatio	Stud Supp Serv Federal 12-13	Memberships
Wallace State Community College	13	173855	2		2013 \$		Council for Opportunity in Educatio	Tal Srch Federal 12-13	Memberships
Wallace State Community College	13	173855	2		2013 \$	1,534.00	Council for Opportunity in Educatio	Tal Srch Federal 12-13	Memberships
Wallace State Community College	13	173856	2	5	2013 \$		Creative Design & Screenprinting	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	173856	2		2013 \$		Creative Design & Screenprinting	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	173856	2	5	2013 \$		Creative Design & Screenprinting	ADN Class of May 2013	Deposit Liabilities
Wallace State Community College	13	173856	2	5	2013 \$ 2013 \$		Creative Design & Screenprinting	ADN Class of May 2013	Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	173857 173858	2		2013 \$		Eddy, Brandon D. Encore Rehabilitation Inc	Auxiliary-Special Events General Operating Fund	Other Professional Fees Athletic Insurance Deductable
Wallace State Community College Wallace State Community College	13	173859	2		2013 \$		Final Touch	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	173859	2	-	2013 \$	_,	Final Touch	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	173859	2		2013 \$		Final Touch	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	173859	2		2013 \$	2,595.00	Final Touch	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	173860	2	5	2013 \$		Green, Bryon	General Operating Fund	Other Professional Fees
Wallace State Community College	13	173861	2	-	2013 \$	6,070.45	Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	173862	2		2013 \$		Heritage Diagnostic Center	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	173863	2		2013 \$		Hernandez, Rosa	General Operating Fund	Sales of Educational Activities
Wallace State Community College	13	173864	2		2013 \$		Hobby Lobby	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173864	2		2013 \$		Hobby Lobby	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173865	2		2013 \$		Humphries Farm Supply	Softball Club	Deposit Liabilities
Wallace State Community College	13	173865	2		2013 \$		Humphries Farm Supply	Softball Club	Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	173866 173866	2		2013 \$ 2013 \$		Innisbrook Innisbrook	ANS ANS	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	173867	2		2013 \$		Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
	13	1,300/	2	ر	-013 3	1,374.00	Someon Crossing Water Sy	, takindi y - Dolliii	mate. a seriel

Wallace State Community College	13	173867	2	5	201	.3 \$	0.256.90	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	173868	2	5		.3 \$		McCollum, Brian	General Operating Fund	Other Professional Fees
Wallace State Community College	13	173869	2	5		.3 \$		MSC #410744	Unexpended Plant	Materials and Supplies
Wallace State Community College Wallace State Community College	13	173869	2	5		.3 \$		MSC #410744	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	173870	2	5		.3 \$		National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	173870	2	5		3 \$		National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	173870	2	5		.3 \$		National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College Wallace State Community College	13	173870	2	5		.3 \$	11,584.00	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College Wallace State Community College	13	173871	2	5		.3 \$	1.098.25		Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	173871	2	5		3 \$,	Patterson Medical	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	173871	2	5		.3 \$,	Patterson Medical	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	173871	2	5		.3 \$		Patterson Medical	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	173872	2	5		3 \$	690.20		General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	173872	2	5		3 \$		Peehip	AE State 12-13	Health Insurance-Institution Share
Wallace State Community College	13	173872	2	5		3 \$		Peehip	AE State 12-13	Health Insurance-Institution Share
Wallace State Community College	13	173872	2	5		.3 \$		Pierre, Myron	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College Wallace State Community College	13	173874	2	5		.3 \$		Pitney Bowes Inc	General Operating Fund	Postage
Wallace State Community College	13	173875	2	5		.3 \$		Puckett, Timothy S.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College	13	173876	2	5		3 \$		Putman, Randy D.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	173877	2	5			350.00	Putman, Randy D.	General Operating Fund	In State-Other Travel Expenses
Wallace State Community College	13	173878	2	5		.3 \$		Rozzelle, Hal	General Operating Fund	Other Professional Fees
Wallace State Community College Wallace State Community College	13	173879	2	5		35		S & S Worldwide	Ota Faulkner Local	Materials and Supplies
Wallace State Community College Wallace State Community College	13	173879	2	5		3 \$		S & S Worldwide	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	173879	2	5		.3 \$		S & S Worldwide	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	173879	2	5		.3 \$		S & S Worldwide	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	173880	2	5		.3 \$		Wallace, Josh	Auxiliary-Special Events	Other Professional Fees
	13	173881	2	5		35		Wallace State Selma	Paves-Selma Federal 11-12	In State-Mileage
Wallace State Community College Wallace State Community College	13	173881	2	5		.s ş .3 \$		Wallace State Selma	Paves-Selma Federal 11-12	In State-Mileage
	13	173881	2	5		.3 \$		Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	
Wallace State Community College	13	173881	2	5		.s ş .3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College		173881		5				Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	173881	2	5		.3 \$.3 \$		Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	Materials and Supplies Materials and Supplies
Wallace State Community College	13	173881	2	5		.s ş .3 \$		Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	173881	2	5		.s ş .3 \$		Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	173881	2	5		.3 \$		Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	173881	2	5		.s ş .3 \$		Wallace State Selma	Paves-Selma Federal 11-12	
Wallace State Community College	13	173881	2	5		.s ş .3 \$		Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share Retirement Match-Institution Share
Wallace State Community College	13	173881	2	5		.s ş .3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
							,			
Wallace State Community College	13	173881	2	5		3 \$		Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College Wallace State Community College	13 13	173881 173881	2	5		3 \$	-,	Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	Retirement Match-Institution Share Indirect Cost Expense
Wallace State Community College	13	173881	2	5		.s ş .3 \$	-,	Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	173881	2	5		.3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	173881	2	5		.s ş .3 \$,	Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College Wallace State Community College	13	173881	2	5		.3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Out-of-State-Mileage
Wallace State Community College Wallace State Community College	13	173881	2	5		.3 \$,	Wallace State Selma	Paves-Selma Federal 11-12	Out-of-State-Mileage
Wallace State Community College	13	173881	2	5		.3 \$,	Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	173881	2	5		3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	173881	2	5		3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	173881	2	5		3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College Wallace State Community College	13	173881	2	5		3 \$	_,	Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	173881	2	5		.3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	173881	2	5		3 \$,	Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	173881	2	5		3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	173881	2	5		3 \$,	Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	173881	2	5		3 \$	-,	Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	173881	2	5				Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	173881	2	5		3 \$		Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	173883	2	5		3 \$	-,-	Woods, Brandon J.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College Wallace State Community College	13	173985	2	7		3 \$		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173986	2	7		3 \$		Chipola College	Softball Club	Deposit Liabilities
Wallace State Community College	13	173986	2	7		3 \$		Chipola College	Softball Club	Deposit Liabilities
Wallace State Community College	13	173990	2	7		3 \$		World of Wheels	VICA	Deposit Liabilities
Wallace State Community College	13	173990	2	7		3 \$	360.00	World of Wheels	VICA	Deposit Liabilities
Wallace State Community College	13	PAYROLL	2	7		3 \$		Noble Robyn Ann	Pavroll	Pavroll
Wallace State Community College	13	173991	2	8		3 \$		ACT. Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	173991	2	8		.3 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	173991	2	8		3 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	173991	2	8		3 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	173991	2	8		3 \$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	173991	2	8		3 \$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	173992	2	8		3 \$		Aho Architects, LLC	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	173992	2	8		3 \$		Aho Architects, LLC	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	173992	2	8		3 \$	8.04		Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	173992	2	8		3 \$		Aho Architects, LLC	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	173992	2	8			48.93	Aho Architects, LLC	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	173992	2	8		3 \$	80.88	Aho Architects, LLC	Fac Renew Storm 2011-AVC	Other Professional Fees
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Wallace State Community College	13	173992	2				Aho Architects, LLC	Fac Renew Storm 2011-General	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	173992 173993	2	8			Aho Architects, LLC Airgas USA, LLC	Business Education Renovation General Operating Fund	Engineering & Architectl Srvcs Materials and Supplies
Wallace State Community College	13	173993	2	8	2013 \$		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173994	2	8	2013 \$		AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	173995	2	8	2013 \$	2,031.25	Alabama Construction Supply, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	173995	2	8	2013 \$	2,031.25	Alabama Construction Supply, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	173996	2	8	2013 \$	60.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	173996	2	8	2013 \$		Alabama Crowns	General Operating Fund	Materials and Supplies
Wallace State Community College	13	173997	2	8	2013 \$		Alpine Advertising	General Operating Fund	Advertising & Promotions
Wallace State Community College Wallace State Community College	13 13	173997 173997	2	8	2013 \$ 2013 \$		Alpine Advertising Alpine Advertising	General Operating Fund General Operating Fund	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	173997	2	8	2013 \$		Alpine Advertising	General Operating Fund	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	173998	2	8	2013 \$		Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	173999	2	8	2013 \$	7,470.00	American Council On Educ	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	173999	2	8	2013 \$	7,470.00	American Council On Educ	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174000	2	8	2013 \$	885.80		General Operating Fund	Materials and Supplies
Wallace State Community College	13	174000	2	8	2013 \$	885.80		General Operating Fund	Materials and Supplies
Wallace State Community College	13	174000	2	8			American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	174000	2	8	2013 \$ 2013 \$,	American Osment American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174000 174000	2	8	2013 \$	1,794.60		General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174001	2	8	2013 \$	5,475.69		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174001	2	8	2013 \$	5,475.69		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174001	2	8	2013 \$	10,270.02		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174001	2	8	2013 \$	10,270.02		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174002	2	8	2013 \$		Andersons School Events	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174002	2	8	2013 \$		Andersons School Events	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	174003 174003	2	8	2013 \$ 2013 \$		Apel Machine & Supply Co	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	174003	2	8	2013 \$		Apel Machine & Supply Co Apel Machine & Supply Co	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	174003	2	8	2013 \$		Arab Tractor Connections	Facility Renewal	Materials and Supplies
Wallace State Community College	13	174004	2	8	2013 \$,	Arab Tractor Connections	Facility Renewal	Materials and Supplies
Wallace State Community College	13	174005	2	8	2013 \$	46,393.60		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174005	2	8	2013 \$	46,393.60	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174006	2	8	2013 \$	2,541.00		General Operating Fund	Memberships
Wallace State Community College	13	174007	2	8	2013 \$		Battery Sales & Service, LLC	Facility Renewal	Materials and Supplies
Wallace State Community College	13	174007	2	8		1,566.00		Facility Renewal	Materials and Supplies
Wallace State Community College	13 13	174008 174008	2	8	2013 \$ 2013 \$	438.28 438.28		General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	174008	2	8	2013 \$		Best Plumbing Specialties	General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13	174009	2	8	2013 \$	51.79		General Operating Fund	Materials and Supplies
Wallace State Community College	13	174009	2	8		311.50		General Operating Fund	Materials and Supplies
Wallace State Community College	13	174009	2	8	2013 \$	311.50		General Operating Fund	Materials and Supplies
Wallace State Community College	13	174010	2	8	2013 \$,	Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174010	2	8	2013 \$		Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174011	2	8	2013 \$		Blocher Company Inc	Facility Renewal	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13 13	174012 174012	2	8	2013 \$ 2013 \$		Blount Springs Materials Blount Springs Materials	Life Sci Bldg Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College	13	174012	2	8	2013 \$		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174012	2	8	2013 \$		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174013	2	8	2013 \$	68,471.47		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174013	2	8	2013 \$		Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174014	2	8		15.00	Brooks Lock & Key	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174014	2	8	2013 \$		Brooks Lock & Key	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174014	2	8		1,590.00		General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	174014 174015	2	8	2013 \$ 2013 \$	1,590.00 715.00	,	General Operating Fund Auxiliary-Bookstore	Materials and Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	174015 174016	2	8	2013 \$	715.00 2.775.00	,	Auxiliary-Bookstore General Operating Fund	Other Professional Fees
Wallace State Community College	13	174016	2	8	2013 \$	8.782.85	,	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174017	2	8	2013 \$	-,	Building Specialties	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174018	2	8	2013 \$		Carts-Blount County Commission	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	174018	2	8	2013 \$		Carts-Blount County Commission	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	174019	2	8	2013 \$		Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	174019	2	8	2013 \$		Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13 13	174020 174020	2	8	2013 \$ 2013 \$		CDW Government Inc	AE Federal 12-13 AF Federal 12-13	Non-cap Supplies
Wallace State Community College Wallace State Community College	13 13	174020 174020	2	8	2013 \$		CDW Government Inc CDW Government Inc	AE Federal 12-13 Auxiliary-Bookstore	Non-cap Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	174020	2	8	2013 \$		CDW Government Inc	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
	13	174021	2	8	2013 \$		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
			2	8	2013 \$		Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College	13	174022							
Wallace State Community College		174022 174022	2	8	2013 \$	272.50	Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	174022 174022	2	8	2013 \$	560.49	Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13	174022 174022 174022	2 2 2	8	2013 \$ 2013 \$	560.49 560.49	Central Paper Co Inc Central Paper Co Inc	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13	174022 174022 174022 174023	2 2 2 2	8 8	2013 \$ 2013 \$ 2013 \$	560.49 560.49 20.00	Central Paper Co Inc Central Paper Co Inc City of Cullman	General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Communications
Wallace State Community College	13 13 13 13	174022 174022 174022	2 2 2	8 8 8	2013 \$ 2013 \$	560.49 560.49 20.00 138.84	Central Paper Co Inc Central Paper Co Inc	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies

Mallaca State Community College	13	174023	2	8 2	2013 \$	400.00	City of Cullman	Conoral Operating Fund	Rent - Facilities
Wallace State Community College Wallace State Community College	13	174023	2		2013 \$		City of Cullman	General Operating Fund General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	174024	2	-	2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174025	2		2013 \$		Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174025	2	-	2013 \$		Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174026	2		2013 \$			Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	174027	2	8 2	2013 \$		Cullman Area Chamber of Commerce		Advertising & Promotions
Wallace State Community College	13	174028	2		2013 \$			Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174029	2	8 2	2013 \$	790.00	CW21 WTTO	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174029	2	8 2	2013 \$	1,070.00	CW21 WTTO	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174029	2	8 2	2013 \$	1,475.00	CW21 WTTO	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174029	2	8 2	2013 \$	1,615.00	CW21 WTTO	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174030	2		2013 \$	8,466.20	Dentsply North America	Auxiliary Enterprise-Restricted	Purchases for Re-Sale
Wallace State Community College	13	174031	2	8 2	2013 \$	343.98	Domino's Pizza	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174031	2	8 2	2013 \$	343.98	Domino's Pizza	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174032	2		2013 \$			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174032	2		2013 \$			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174033	2	-	2013 \$	340.00		General Operating Fund	In State-Registration
Wallace State Community College	13	174034	2		2013 \$			Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174034	2		2013 \$			Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174035	2	-	2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174036	2		2013 \$		Ellucian Company L.P.	Banner	Other Professional Fees
Wallace State Community College	13	174037	2		2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13	174038 174038	2		2013 \$			Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	174038	2		2013 \$ 2013 \$		Equipment Rental & Supply Fastenal	Life Sci Bldg	Construction in Progress Materials and Supplies
								General Operating Fund	
Wallace State Community College	13 13	174039 174040	2	-	2013 \$ 2013 \$		Fastenal	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174040	2		2013 \$		Ferguson Ferguson	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174040	2		2013 \$	43,322.27		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174040	2		2013 \$	43,322.27	•	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	174040	2		2013 \$		Focus Publications, Inc.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	174042	2		2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174042	2		2013 \$,		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174043	2		2013 \$			WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174043	2		2013 \$		Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174044	2	8 2	2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174045	2	8 2	2013 \$	21,935.61	Gexpro	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174045	2		2013 \$	21,935.61		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174046	2	8 2	2013 \$	1,108.03		Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174046	2	8 2	2013 \$	1,108.03		Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174047	2	8 2	2013 \$	198.00	Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174047	2	8 2	2013 \$	215.38	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174048	2	-	2013 \$	1,506.80		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174048	2	8 2	2013 \$	1,506.80	Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174049	2		2013 \$			Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174049	2		2013 \$			Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174049	2	-	2013 \$			Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174049	2		2013 \$		Grainger	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174049	2		2013 \$		Grainger	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	174049	2		2013 \$		Grainger	Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College	13	174049	2		2013 \$	194.85		Forestry Grant State 10-11	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	174049 174050	2		2013 \$ 2013 \$	194.85 2.842.84		Forestry Grant State 10-11 Life Sci Bldg	Materials and Supplies Construction in Progress
Wallace State Community College Wallace State Community College	13	174050	2		2013 \$	2,842.84	,	Life Sci Bldg	Construction in Progress
	13		2		2013 \$,	Guest Aviation		
Wallace State Community College Wallace State Community College	13	174051 174052	2		2013 \$			General Operating Fund Paves Federal 12-13	Rent - Equipment Materials and Supplies
Wallace State Community College	13	174052	2		2013 \$			Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	174052	2	٠.	2013 \$			Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	174052	2		2013 \$			Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	174053	2		2013 \$	75,169,51	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174053	2		2013 \$			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174054	2		2013 \$	15.00	Hanceville Tire & Auto Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	174055	2		2013 \$			Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	174055	2	8 2	2013 \$	10,697.34	Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	174056	2	8 2	2013 \$	4,603.67	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	174057	2	8 2	2013 \$	47.73	Hendrix, William J.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	174057	2	8 2	2013 \$	47.73	Hendrix, William J.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	174057	2		2013 \$			Carcam Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174057	2		2013 \$		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174057	2	-	2013 \$		Hendrix, William J.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	174057	2		2013 \$		Hendrix, William J.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	174057	2		2013 \$		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	174057	2		2013 \$		Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Commercl Trans
Wallace State Community College	13	174057	2		2013 \$			Carcam Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174057	2		2013 \$			Carcam Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174058	2	8 2	2013 \$	657.44	Highwater Clays, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale

Wallace State Community College	13	174059	2	8	2013 \$	2,538.52	Hilti Inc	Life Sci Bldg	Construction in Progress
		174059			2013 \$ 2013 \$				
Wallace State Community College	13		2			2,538.52		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174060	2		2013 \$ 2013 \$		Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Bookstore Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13	174060	2	-	+				Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	9.45	Hoar Program Management	Fac Renew Storm 2011-Lady Dorm	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	9.45	Hoar Program Management	Fac Renew Storm 2011-West Wome	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	12.60	Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	15.74	Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Culinary	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College	13	174060	2	-	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
Wallace State Community College	13	174060	2	-	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	91.32	Hoar Program Management	Fac Renew Storm 2011-Misc	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	170.04	Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	195.24	Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Git Last	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	774.65	Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$	1,092.69	Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 Ś	1.643.76	Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	174060	2	8	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
				-					
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	174060	2		2013 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	174060	2	-	2013 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	174061	2	8	2013 \$	4,450.00	HPI International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174062	2	8	2013 \$	307.20	Humanscale	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174062	2	8	2013 \$	307.20	Humanscale	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174063	2	8	2013 \$	2,374.77	IMS Georgia Steel	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174063	2	8	2013 \$	2.374.77	IMS Georgia Steel	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174064	2		2013 \$	180.30	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174064	2		2013 \$		Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174065	2		2013 \$		Interior/Exterior	Life Sci Bldg	Construction in Progress
	13		2		2013 \$ 2013 \$				
Wallace State Community College	13	174065	2				Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College		174066	_	-	+		J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174066	2		2013 \$		J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174066	2		2013 \$		J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174067	2	8	2013 \$	9.49	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174067	2	8	2013 \$	9.49	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174067	2	8	2013 \$	174.19	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174067	2	8	2013 \$	174.19	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174067	2	8	2013 Ś	228.31	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174067	2		2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174067	2		2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174067	2		2013 \$ 2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174068	2		2013 \$		James M Pleasants Company, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174068	2		2013 \$		James M Pleasants Company, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174069	2		2013 \$		Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	174069	2		2013 \$		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	174070	2	-	2013 \$		Joe Money Machinery Co	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174071	2	8	2013 \$	2,376.13	John Wood Company	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174072	2	8	2013 \$	128.03	Johnson, Beth B.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174073	2	8	2013 \$	92.00	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174073	2	8	2013 \$		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174073	2	-	2013 \$		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174074	2	-	2013 \$	-,	Laerdal Medical Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
	13	174074	2		2013 \$		Lewis Color, Inc.		Purchases for Re-Sale
Wallace State Community College								Auxiliary-Bookstore	
Wallace State Community College	13	174076	2		2013 \$		Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174077	2		2013 \$		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
				8	2013 \$	1,722.19	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174077	2						
Wallace State Community College Wallace State Community College		174077 174078	2	8	2013 \$	125.35	McMoy, John H.	General Operating Fund	Out-of-State-Subsist & Lodging
	13			8			McMoy, John H. Mindvolt	General Operating Fund ARC Incubator	Out-of-State-Subsist & Lodging Other Professional Fees
Wallace State Community College	13 13	174078	2	8	2013 \$	1,575.00			
Wallace State Community College Wallace State Community College	13 13 13	174078 174079	2	8 8 8	2013 \$ 2013 \$	1,575.00 1,575.00	Mindvolt	ARC Incubator	Other Professional Fees
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	174078 174079 174079	2 2 2	8 8 8	2013 \$ 2013 \$ 2013 \$	1,575.00 1,575.00	Mindvolt Mindvolt	ARC Incubator ARC Incubator	Other Professional Fees Other Professional Fees

Author Community Dislays 3	Wallace State Community College	13	174080	2	8	2013 \$	61 671 50	Minaladouff's Inc	Life Sci Bldg	Construction in Droguese
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Selber Selber Comments College White Selber Comments College 11 1 1968										
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Values Section Commission Colorge 13 17966 2 8 2011 5 378.00 7.00							-,			
Value State Community Cisings	Wallace State Community College	13	174084	2	8	2013 \$	3,783.00	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Values tate Community College 13	Wallace State Community College	13	174084	2	8	2013 \$	3,783.00	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Values State Community Cilege 11 1 7468	Wallace State Community College	13	174084	2	8	2013 \$	10,500.00	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Values State Community Cilege 11 1 7468	Wallace State Community College	13	174084	2	8	2013 \$	10,500.00	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
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Walter State Community College 13 1 74686 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 14 1 74687 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 15 1 74687 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 16 1 74687 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 17 1 74687 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 18 1 74687 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 19 1 74690 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 10 1 74690 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 10 1 74690 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 10 1 74690 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 10 1 74690 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 10 1 74690 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 10 1 74690 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele Community College 10 1 74690 2 8 2015 5 5011.00 O'Neel Seele, in the Use of Seele, in the Us				2						
Switzer Sate Community College 13 74/08 2 8 201 5 5.01 60 O'Beel Neel 1.0 to 16 sing Contaction in Progress										
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Value State Community College 13 17991 2 8 2013 5 4778.25 Patterno Medical Voc & Commission Federal 2.1.18 Non-cap Supplies Voc & Commission Federal 2.1.18 Voc & Commission Federal 2.1										
Walkes State Community College 13 17/902 2 8 2013 5 40/08, 25 7 8 2015 5 40/08, 25 7 8 2015 5 40/08, 25 8 2015 5 40/08, 25 8 2015 5 201	Wallace State Community College						38.54	Park Seed Wholesale		Purchases for Re-Sale
Values State Community (Origen 13 174022 2 8 2013 5 0.700.00 Petry Cath Auxiliary-Special Cents Petry Cath Values State Community (Origen 13 174024 2 8 2013 5 0.770.00 Petry Cath Auxiliary-Special Cents Petry Cath Values State Community (Origen 13 174024 2 8 2013 5 0.770.00 Petry Cath Values State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 174026 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 17400 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 17400 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 17400 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 17400 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 17400 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 17400 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 17400 2 8 2013 5 0.770.00 Petry Mort Usa U.E. State Community (Origen 13 17400 2				_						Non-cap Supplies
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Values Star Community College 13 174964 2 8 701 5 8 7016 Power General Contracting LLC D OF Highway \$1 42	Wallace State Community College	13	174092	2	8	2013 \$	3,000.00	Petty Cash	Auxiliary-Special Events	Petty Cash
Values Salar Community College 13 174095 2 8 703 5 8 7350 6 Prove General Contracting LLC DCT Stimulus Improvements of the Plant Billigs Values Salar Community College 13 174096 2 8 703 5 3037557 Ready Mix List List Community College 13 174096 2 8 703 5 3037557 Ready Mix List List Community College 13 174096 2 8 703 5 3037557 Ready Mix List List Community College 13 174096 2 8 703 5 3037557 Ready Mix List List Community College 13 174096 2 8 703 5 37500 Selected Bottlews Plant William College 13 174097 2 8 703 5 37500 Selected Bottlews Plant William College 13 174097 2 8 703 5 37500 Selected Bottlews Plant William College 13 174097 2 8 703 5 37500 Selected Bottlews Plant William College 13 174097 2 8 703 5 37500 Selected Bottlews Plant William College 13 174097 2 8 703 5 37500 Selected Bottlews Plant William College 13 174097 2 8 703 5 37500 Selected Bottlews Plant William College 13 174098 2 8 703 5 37500 Selected Bottlews Plant William College 13 174098 2 8 703 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Wallace State Community College	13	174093	2	8	2013 \$	5,075.00	Petty Cash	Auxiliary-Special Events	Petty Cash
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Wallace State Community College 13 174123 2 11 2013 \$ 200,00 Burdette, Ronald G. General Operating Fund In State-Other Travel Exp Wallace State Community College 13 174124 2 11 2013 \$ 520,00 Channel 2 Cullman General Operating Fund Advertising & Promotions Wallace State Community College 13 174125 2 11 2013 \$ 112,50 Chapman, Chad A. General Operating Fund Other Professional Fees	Wallace State Community College	13	174122	2	11	2013 \$	200.00	Burdette, Ronald G.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College 13 174124 2 11 2013 \$ 520.00 Channel 2 Cullman General Operating Fund Advertising & Promotions Wallace State Community College 13 174125 2 11 2013 \$ 112.50 Chapman, Chad A. General Operating Fund Other Professional Fees										
Wallace State Community College 13 174125 2 11 2013 \$ 112.50 Chapman, Chad A. General Operating Fund Other Professional Fees										·
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School operating and indicated and operating and										
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Wallace State Community College	13	174126	2	11	2013	ė	110.70	Cici's Pizza	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174127	2	11	2013			Conn, Donna T.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174128	2	11	2013			Daniels, Vernon	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174129	2	11	2013	-		Deavers, Bobby	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174130	2	11	2013			Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	174130	2	11	2013			Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	174130	2	11	2013			Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	174131	2	11	2013	-		Hammock, Richard T.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174132	2	11	2013	-		Hinkle, Megan J.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174133	2	11	2013			Hoover, Deborah S.	Voc Ed Prof Dev Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	174133	2	11	2013			Hoover, Deborah S.	Voc Ed Prof Dev Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	174133	2	11	2013			Hoover, Deborah S.	Voc Ed Prof Dev Federal 12-13	In State-Mileage
Wallace State Community College	13	174133	2	11	2013	Ś		Hoover, Deborah S.	Voc Ed Prof Dev Federal 12-13	In State-Mileage
Wallace State Community College	13	174133	2	11	2013			Hoover, Deborah S.	Voc Ed Prof Dev Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174133	2	11	2013	Ś		Hoover, Deborah S.	Voc Ed Prof Dev Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174133	2	11	2013	Ś	2.850.51	Hoover, Deborah S.	Voc Ed Prof Dev Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	174133	2	11	2013	\$		Hoover, Deborah S.	Voc Ed Prof Dev Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	174134	2	11	2013	\$		Johnson, Brandie	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174135	2	11	2013	\$	28.08	Malcom, Jennifer F.	General Operating Fund	In State-Mileage
Wallace State Community College	13	174136	2	11	2013	\$	148.35	Morgan, Jason W.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174137	2	11	2013	\$		Musselwhite, Cynthia	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174138	2	11	2013	\$	110.99	Nail, Richard A.	SESP Grant	In State-Mileage
Wallace State Community College	13	174138	2	11	2013	\$	110.99	Nail, Richard A.	SESP Grant	In State-Mileage
Wallace State Community College	13	174139	2	11	2013	\$	26.72	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174139	2	11	2013	\$	26.72	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174140	2	11	2013	\$	155.00	Parker, Michael	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174141	2	11	2013	\$	145.00	Pond, William	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174142	2	11	2013	\$	350.00	Putman, Randy D.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174143	2	11	2013	\$	128.00	Reeves, Rebecca L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174143	2	11	2013	\$	1,032.80	Reeves, Rebecca L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174144	2	11	2013	\$	150.29	Spann, Deborah K.	General Operating Fund	In State-Mileage
Wallace State Community College	13	174145	2	11	2013	\$	36.63	Tenison, R B.	T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	174145	2	11	2013			Tenison, R B.	T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	174145	2	11	2013	-		Tenison, R B.	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174145	2	11	2013			Tenison, R B.	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174145	2	11	2013			Tenison, R B.	T3 Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	174145	2	11	2013			Tenison, R B.	T3 Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	174145	2	11	2013	-		Tenison, R B.	T3 Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174145	2	11	2013			Tenison, R B.	T3 Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13 13	174146 174147	2	11 11	2013			Walker, Courtney L.	Auxiliary-Bookstore	In State-Mileage
Wallace State Community College Wallace State Community College	13	174147	2	11	2013			Warehouse Discount Groceries Warehouse Discount Groceries	Mu Alpha Theta Mu Alpha Theta	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	174147	2	11	2013			Warehouse Discount Groceries	Sigma Kappa Delta Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	174147	2	11	2013			Warehouse Discount Groceries	Sigma Kappa Delta Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	174147	2	11	2013			York, Dan B.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	20158	2	13	2013			Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13	20158	2	13	2013			Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13	20158	2	13	2013			Alabama Department of Revenue	General Operating Fund	Sales Tax Pavable
Wallace State Community College	13	20159	2	13	2013			Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	20159	2	13	2013	\$		Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	174149	2	13	2013	\$	180.00	Addison High School	General Operating Fund	Rent - Facilities
Wallace State Community College	13	174150	2	13	2013	\$	19.20	Alabama Music	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174150	2	13	2013			Alabama Music	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174151	2	13	2013	\$	14.06	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174151	2	13	2013	\$	14.06	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174152	2	13	2013	\$	895.00	American Association of Community 0	C General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	174153	2	13	2013		1,260.00	AP Brewer High School	General Operating Fund	Rent - Facilities
Wallace State Community College	13	174154	2	13	2013	\$	1,016.13	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174155	2	13	2013			Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174155	2		2013			Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174155	2	13	2013			Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174155	2	13	2013			Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	174155	2	13	2013	-		Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	174155	2	13	2013			Berney Office Solutions	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	174156	2	13	2013			Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174156	2	13 13	2013			Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	174156	2	13	2013	-		Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	174156 174156	2	13	2013			Berney Office Solutions Berney Office Solutions	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College Wallace State Community College	13	174156	2	13	2013	-		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174157	2	13	2013		11.001.90		T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College Wallace State Community College	13	174157	2	13	2013	-	,	Blackbaud	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	174158	2	13	2013			BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174158	2	13	2013	-		BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174158	2		2013			BSN Sports	Softball Club	Deposit Liabilities
Wallace State Community College	13	174158	2		2013			BSN Sports	Softball Club	Deposit Liabilities
Wallace State Community College	13	174159	2		2013			Burns Florist	Benevolent Fund	Deposit Liabilities

Wallace State Community College	13	174159	2	13	2013	\$	48 00	Burns Florist	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	174159	2		2013			Burns Florist	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	174159	2		2013	\$	54.95	Burns Florist	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	174160	2	13	2013	\$		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174160	2	13	2013	\$	266.07	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174160	2	13	2013	\$	266.07	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174160	2	13	2013	\$	266.07	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174160	2	13	2013	\$	266.07	CDW Government Inc	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174160	2	13	2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174160	2	13	2013			CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	174160	2	13	2013			CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	174160	2		2013			CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	174160	2		2013			CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	174160	2		2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174160	2		2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13 13	174160 174160	2	13	2013			CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College Wallace State Community College	13	174160	2	13	2013			CDW Government Inc	General Operating Fund ARC Stem 12-13	Technology-Non Capital Materials and Supplies
Wallace State Community College	13	174160	2	13	2013			CDW Government Inc	ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174160	2	13				CDW Government Inc	ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174160	2	13	2013			CDW Government Inc	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	174160	2	13	2013			CDW Government Inc	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174160	2	13	2013	\$ 18.	508.16	CDW Government Inc	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174161	2		2013			Hartselle Enquirer	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174162	2	13	2013	\$	75.81	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174162	2		2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174162	2	13	2013	\$	130.47	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174162	2	13	2013	\$	141.00	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174162	2	13	2013	\$	151.61	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174162	2	13	2013	\$	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174162	2		2013	T	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174162	2		2013			Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	174162	2		2013			Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	174162	2		2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174162	2		2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013	T		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013			Konica Minolta Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	174163 174163	2	13	2013	T		Konica Minolta	General Operating Fund Paves Federal 11-12	Rent - Equipment Rent - Equipment
Wallace State Community College Wallace State Community College	13	174163	2		2013	T		Konica Minolta	Paves Federal 11-12 Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	174163	2		2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2		2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013			Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013			Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2		2013		74.34	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174163	2	13	2013	\$	150.00	Konica Minolta	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174164	2	13	2013	\$	100.00	Landmark Tour & Travel	Stud Supp Serv Federal 12-13	Out-of-State-Participant Travel
Wallace State Community College	13	174164	2	13	2013	\$	100.00	Landmark Tour & Travel	Stud Supp Serv Federal 12-13	Out-of-State-Participant Travel
Wallace State Community College	13	174165	2	13	2013			Meeks, John D.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174165	2		2013		200.00	Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174166	2	13	2013	T	-	Meeks, John D.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174166	2	13	2013			Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174167	2	13	2013			Office Depot	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174167	2	13	2013			Office Depot	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174168	2		2013			TeamViewer GmbH	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174169 174169	2	13	2013			US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	174169	2		2013 2013			US Bank Equipment Finance Warehouse Discount Groceries	Stud Supp Serv Federal 12-13 Tal Srch Federal 12-13	Rent - Equipment Materials and Supplies
Wallace State Community College Wallace State Community College	13	174170	2		2013			Warehouse Discount Groceries	Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174170	2	13	2013			Warehouse Discount Groceries	Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174170	2	13	2013	T		Warehouse Discount Groceries	Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174170	2	13	2013			Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174170	2	13	2013			Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174171	2		2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2		2013	\$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2	13	2013	\$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2		2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2	13	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2		2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2		2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2	13	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2	13	2013			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2	13	2013	\$	320.49	Xerox Corporation	General Operating Fund	Rent - Equipment

		174171	2						
Wallace State Community College Wallace State Community College	13 13	174171	2		2013		Xerox Corporation Xerox Corporation	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174171	2	13	2013	,	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174171	2	15			ACCSHRMA	General Operating Fund	Memberships
Wallace State Community College	13	174366	2	15	2013		ACCSISA	General Operating Fund	Memberships
Wallace State Community College	13	174367	2	15	2013		AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	174367	2	15	2013		AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	174367	2	15	2013		AT & T	General Operating Fund	Communications
Wallace State Community College	13	174367	2	15	2013	\$ 510.58	AT & T	General Operating Fund	Communications
Wallace State Community College	13	174367	2	15	2013	\$ 1,952.97	AT & T	General Operating Fund	Communications
Wallace State Community College	13	174368	2	15	2013	\$ 144.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174368	2	15	2013	\$ 144.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174369	2	15	2013	\$ 15.00	Baker Music Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174369	2	15	2013		Baker Music Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174370	2	15	2013	,	Barganier Davis Sims	Library Alterations	Engineering & Architectl Srvcs
Wallace State Community College	13	174371	2	15	2013			Sewer Phase 2	Improvements other than Bldgs
Wallace State Community College	13	174372	2	15	2013	, , , , , , , ,		General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174373	2	15	2013		Cullman Area Chamber of Commerce		Memberships
Wallace State Community College	13	174374	2	15	2013	,	Cummings Sporting Goods	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174374	2	15	2013		Cummings Sporting Goods	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13 13	174375	2	15 15	2013		D.R.E., Inc.	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174375 174377	2	15		, , , , , , ,	D.R.E., Inc.	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College Wallace State Community College	13	174377	2	15	2013			General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174377	2	15	2013	, ,,,,,,,		General Operating Fund	Materials and Supplies
Wallace State Community College	13	174377	2	15		\$ 971.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	174377	2	15		\$ 5,051.15		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174377	2	15	2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174377	2	15	2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174377	2	15	2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174378	2	15	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	174378	2	15	2013		Dramatists Play Service, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174379	2	15	2013		Fotolia LLC	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174379	2	15	2013	\$ 1,296.00	Fotolia LLC	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174379	2	15	2013	\$ 1,296.00	Fotolia LLC	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174379	2	15	2013	\$ 1,296.00	Fotolia LLC	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174380	2	15	2013		Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174380	2	15	2013		Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174380	2	15	2013		Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174380	2	15	2013		Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174381	2	15	2013		Hayden High School	General Operating Fund	Rent - Facilities
Wallace State Community College	13	174382	2		2013		HD Supply Waterworks, Ltd	Sewer Phase 2	Improvements other than Bldgs
Wallace State Community College	13	174383	2	15			Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13	174384 174384	2	15	2013		J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174385	2	15	2013		J. W. Pepper & Sons Inc J.B. Pennington High School	General Operating Fund General Operating Fund	Materials and Supplies Rent - Facilities
Wallace State Community College Wallace State Community College	13	174386	2	15	2013		JanPak, Inc.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174387	2	15	2013		Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174388	2	15	2013		Lowe's	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	174389	2	15	2013		Marianna. Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174389	2	15	2013	\$ 72.55	Marianna, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174390	2	15	2013		MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174391	2	15	2013	\$ 237.72	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174391	2	15	2013	\$ 237.72	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174391	2	15	2013		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	174391	2	15	2013	7 1,550.10	McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	174392	2	15	2013		McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174393	2	15	2013	.,	Meadows Medical Supply, LLC	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	174393	2	15	2013		Meadows Medical Supply, LLC	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	174394	2	15	2013		Mindvolt Mindvolt	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13 13	174394 174394	2	15 15	2013	,	Mindvolt	Paves Federal 11-12	Other Professional Fees
Wallace State Community College Wallace State Community College	13	174394	2	15		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mobile Mini. Inc	General Operating Fund Facility Renewal	Other Professional Fees Rent - Equipment
Wallace State Community College	13	174395	2	15	2013		Mobile Mini, Inc	Facility Renewal	Rent - Equipment
Wallace State Community College	13	174393	2	15		,	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174396	2	15			MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174396	2	15		-,	MSC Industrial Supply Co	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174396	2	15	2013		MSC Industrial Supply Co	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174397	2	15	2013		Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174397	2	15	2013		Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174398	2	15	2013		NAPP, Inc.	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174398	2	15	2013	\$ 89.00	NAPP, Inc.	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174398	2	15	2013	,	NAPP, Inc.	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174398	2	15	2013		NAPP, Inc.	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	174399	2	15			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15			Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013	\$ 8.26	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale

Wallace State Community College	13	174399	2	15	2013 \$	9.34 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	16.69 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
, ,	13	174399			2013 \$	17.95 Office Depot	,	Purchases for Re-Sale
Wallace State Community College			2				Auxiliary-Bookstore	
Wallace State Community College	13	174399	2		2013 \$	23.40 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	24.44 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	29.85 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	29.99 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	31.96 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	32.16 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	35.92 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	37.99 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	39.72 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	47.76 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	51.39 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	68.28 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	70.98 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	77.93 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	83.94 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	119.88 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	167.40 Office Depot	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale
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Wallace State Community College	13	174399	2		2013 \$	170.76 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	232.35 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	239.40 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	358.90 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	532.59 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2	15	2013 \$	649.99 Office Depot	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174399	2	15	2013 \$	649.99 Office Depot	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174399	2		2013 \$	651.52 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	750.83 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174399	2		2013 \$	806.90 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
	13	174399	2		2013 \$	1,005.79 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College							,	
Wallace State Community College	13	174399	2	15	2013 \$	2,208.11 Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174400	2	15	2013 \$	438.60 Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174400	2	15	2013 \$	438.60 Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174400	2	15	2013 \$	1,426.94 Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174400	2	15	2013 \$	1,426.94 Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174401	2	15	2013 \$	28,864.00 Paul Pope Equipment Co	Voc Ed Curriculum Federal 12-13	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	174401	2	15	2013 \$	28,864.00 Paul Pope Equipment Co	Voc Ed Curriculum Federal 12-13	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	174402	2	15	2013 \$	556.79 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174402	2	15	2013 \$	2.784.83 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174402	2	15	2013 \$	24,011.97 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174402	2	15	2013 \$	38,096.79 Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
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Wallace State Community College	13	174403	2		2013 \$	691.05 Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174403	2		2013 \$	800.40 Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174404	2		2013 \$	2.00 Petty Cash	General Operating Fund	Materials and Supplies
				15	2013 \$	2.00 Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174404	2		2013 \$	14.99 Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174404	2		+			The second secon
	13 13	174404 174404	2	15	2013 \$	14.99 Petty Cash	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174404	2		+		General Operating Fund General Operating Fund	The second secon
Wallace State Community College Wallace State Community College	13 13	174404 174404	2	15	2013 \$	14.99 Petty Cash		Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	174404 174404 174404	2 2 2	15 15 15	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	174404 174404 174404 174404	2 2 2 2	15 15 15 15	2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13	174404 174404 174404 174404 174404	2 2 2 2 2 2	15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash	General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404	2 2 2 2 2 2 2 2	15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174404 174404	2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174404 174404 174404	2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 27.85 Petty Cash 27.85 Petty Cash 27.85 Petty Cash	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore	Materials and Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174404 174404 174405 174406	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 5,197.40 Plastic Boy Pictures	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxillary-Bookstore T3 Federal 11-12	Materials and Supplies Computer Software-Non Cap
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174404 174404 174405 174406	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 51.93.87.2 Pivot Point International, Inc. 51.97.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12	Materials and Supplies Computer Software-Non Cap Computer Software-Non Cap
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174404 174405 174405 174406 174407	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund	Materials and Supplies Computer Software-Non Cap Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174405 174406 174406 174407 174408	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15	2013 \$ 20	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A.	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174405 174406 174406 174407 174408 174408	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 18,338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174404 174405 174406 174407 174408 174408 174408	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 43.38.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc.	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertsing & Promotions Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174405 174406 174406 174407 174408 174408	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 18,338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174405 174405 174405 174406 174407 174408 174408 174410 174410	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 18,338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc.	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertsing & Promotions Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174405 174405 174406 174406 174407 174408 174408 174410 174411 174411	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 47.85 Petty Cash 18.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc.	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174405 174405 174405 174406 174407 174408 174408 174408 174410 174410	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 18,338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc.	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 General Operating Fund Auxiliary-Testing General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174405 174405 174406 174406 174407 174408 174408 174410 174411 174411	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Posey, Jessica A. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 1,000.00 Quality Outdoor Advertising, LLC 1,967.78 R.E. Michel Company Inc.	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund Auxiliary-Bookstore	Materials and Supplies Computer Software-Non Cap Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials a
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174405 174406 174406 174406 174407 174408 174410 174410 174411 174411 174411 174412	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 18,338.72 Priot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 1,000.00 Quality Outdoor Advertising, LLC 1,967.78 R.E. Michel Company Inc. 148.38 Ram Tool	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174405 174406 174406 174406 174407 174408 174408 174410 174411 174411 174411 174411 174413 174413	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 19.70.00.00 Quality Outdoor Advertising, LLC 1,967.78 R.E. Michel Company Inc. 148.38 Ram Tool	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 General Operating Fund Auxiliary-Testing General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Computer Software-Non Cap Advertsing & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174405 174405 174406 174406 174406 174408 174410 174411 174411 174411 174411 174413 174413 174414 174414	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 18,338.72 Priot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 1,000.00 Quality Outdoor Advertising, LLC 1,967.78 R.E. Michel Company Inc. 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 95.00 Rennards Gallery	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174404 174405 174405 174406 174407 174408 174408 174410 174411 174411 174411 174411 174411 174414 174414 174414	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 95.00 Rennards Gallery 95.50 Rennards Gallery 95.50 Rennards Gallery	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174404 174405 174406 174406 174406 174407 174408 174408 174410 174411 174411 174411 174411 174414 174414 174414 174414	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 47.85 Petty Cash 47.85 Petty Cash 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 35.00 Posey Lessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 1,000.00 Quality Outdoor Advertising, LLC 1,967.78 R.E. Michel Company Inc. 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 189.500 Rennards Gallery 95.50 Rennards Gallery 95.50 Rennards Gallery	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174405 174405 174405 174406 174407 174408 174410 174410 174411 174412 174413 174413 174414 174414 174414 174414 174414 174414	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 18.50 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 95.00 Rennards Gallery 95.00 Rennards Gallery 95.50 Rennards Gallery 96.50 Rennards Gallery 98.30.30 Rittenhouse	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund Unexpended Plant Unexpended Plant Unexpended Plant Auxiliary-Bookstore	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174404 174405 174406 174406 174406 174407 174408 174410 174411 174411 174411 174411 174411 174414 174414 174414 174414 174414 174414 174414 174414 174414 174414 174415 174415	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 18.50 Posey, Jessica A. 18.50 Posey, Jessica A. 18.50 Pos World Medical, Inc. 18.50 PSS World Medical, Inc. 148.38 Ram Tool 148.38 Ram	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing Auxiliary-Testing General Operating Fund Genera	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174405 174406 174406 174406 174407 174408 174410 174411 174411 174411 174414 174414 174414 174414 174414 174414 174414 174414 174414 174414 174414 174416 174416	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 8.38.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 85.00 Posey, Jessica A. 85.00 Posey, Jessica A. 85.00 Posey Lessica A. 85.00 Posey Medical, Inc. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 148.38 Ram Tool 148.3	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund G	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174405 174405 174405 174406 174407 174408 174408 174410 174410 174411 174412 174413 174414 174414 174414 174414 174414 174414 174415 174416 174416 174416 174416 174416 174416 174416 174416	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 Por PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 95.00 Rennards Gallery 95.00 Rennards Gallery 95.00 Rennards Gallery 96.50 Rennards Gallery	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing General Operating Fund Unexpended Plant Unexpended Plant Unexpended Plant Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174406 174406 174406 174406 174407 174408 174410 174411 174411 174412 174413 174414 174414 174414 174414 174414 174414 174414 174416 174417 174418	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 47.87	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund Hunexpended Plant Unexpended Plant Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund Pawes Federal 11-12	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174405 174406 174406 174406 174407 174408 174410 174411 174411 174411 174412 174414 174414 174414 174414 174414 174414 174414 174415 174416 174416 174416 174416 174416 174416 174416 174416 174417 174416 174416 174416 174416 174416 174416 174416 174417	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 48.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 Por PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 95.00 Rennards Gallery 95.00 Rennards Gallery 95.00 Rennards Gallery 96.50 Rennards Gallery	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing General Operating Fund Unexpended Plant Unexpended Plant Unexpended Plant Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	174404 174404 174404 174404 174404 174404 174406 174406 174406 174406 174407 174408 174410 174411 174411 174412 174413 174414 174414 174414 174414 174414 174414 174414 174416 174417 174418	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 47.87	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund Hunexpended Plant Unexpended Plant Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund Pawes Federal 11-12	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174405 174406 174406 174406 174407 174408 174410 174411 174411 174411 174412 174414 174414 174414 174414 174414 174414 174414 174415 174416 174416 174416 174416 174416 174416 174416 174416 174417 174416 174416 174416 174416 174416 174416 174416 174417	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 18.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 195.00 Rennards Gallery 95.00 Rennards Gallery 95.01 Rennards Gallery 95.02 Rennards Gallery 839.30 Rittenhouse 25.78.90 Roaring Springs Paper Pro 36.792.40 Roaring Springs Paper Pro 540.04 Roaring Springs Paper Pro	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund Unexpended Plant Unexpended Plant Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund Paves Federal 11-12 Paves Federal 11-12 Paves Federal 11-12	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	174404 174404 174404 174404 174404 174404 174405 174406 174406 174406 174407 174408 174410 174411 174411 174411 174412 174414 174414 174414 174414 174414 174414 174414 174415 174416 174416 174416 174416 174416 174416 174416 174416 174417 174416 174416 174416 174416 174416 174416 174416 174417	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	14.99 Petty Cash 19.50 Petty Cash 19.50 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 19.98 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 37.85 Petty Cash 18.338.72 Pivot Point International, Inc. 5,197.40 Plastic Boy Pictures 5,197.40 Plastic Boy Pictures 1,564.00 PMT Publishing, Inc. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 35.00 Posey, Jessica A. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 18.50 PSS World Medical, Inc. 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 148.38 Ram Tool 195.00 Rennards Gallery 95.00 Rennards Gallery 95.01 Rennards Gallery 95.02 Rennards Gallery 839.30 Rittenhouse 25.78.90 Roaring Springs Paper Pro 36.792.40 Roaring Springs Paper Pro 540.04 Roaring Springs Paper Pro	General Operating Fund Auxiliary-Bookstore T3 Federal 11-12 T3 Federal 11-12 T3 Federal 11-12 General Operating Fund Auxiliary-Testing Auxiliary-Testing General Operating Fund Unexpended Plant Unexpended Plant Auxiliary-Bookstore Auxiliary-Bookstore General Operating Fund Paves Federal 11-12 Paves Federal 11-12 Paves Federal 11-12	Materials and Supplies Purchases for Re-Sale Computer Software-Non Cap Computer Software-Non Cap Advertising & Promotions Materials and Supplies Materials and S

	llace State Community College	13	174419			2013 \$		Scantron Corporation	General Operating Fund	Materials and Supplies
	llace State Community College	13	174420	2		2013 \$		Smith, Lisa J.	Stud Supp Serv Federal 10-11	Materials and Supplies
	llace State Community College	13 13	174420	2		2013 \$		Smith, Lisa J.	Stud Supp Serv Federal 10-11	Materials and Supplies
	llace State Community College llace State Community College	13	174420 174420	2		2013 \$ 2013 \$		Smith, Lisa J. Smith, Lisa J.	Stud Supp Serv Federal 10-11 Stud Supp Serv Federal 10-11	Materials and Supplies Materials and Supplies
	llace State Community College	13	174421	2		2013 \$		SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
	llace State Community College	13	174421	2	15			SPC Wholesale Distributors	Auxiliary-Vending Auxiliary-Vending	Purchases for Re-Sale
	llace State Community College	13	174422	2	15	2013 \$		Stuart C. Irby Co.	General Operating Fund	Technology-Non Capital
	llace State Community College	13	174423	2		2013 \$		Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
Wa	llace State Community College	13	174423	2	15	2013 \$		Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
Wa	llace State Community College	13	174424	2		2013 \$	2,000.00	Technical Training Aids	General Operating Fund	Technology-Non Capital
	llace State Community College	13	174425	2		2013 \$	1,046.25		Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
	llace State Community College	13	174425	2		2013 \$		Terracon	Fac Renew Storm 2011-Library	Other Professional Fees
	llace State Community College	13	174425	2		2013 \$		Terracon	Life Sci Bldg	Other Professional Fees
	llace State Community College	13	174425	2		2013 \$	7,020.00		Life Sci Bldg	Other Professional Fees
	llace State Community College llace State Community College	13 13	174426 174427	2	15 15	2013 \$ 2013 \$		The Cullman Times The Design Poole	General Operating Fund General Operating Fund	Advertising & Promotions Other Professional Fees
	llace State Community College	13	174428	2	15	2013 \$,	The Solutions Team, Inc	Banner	Technology-Non Capital
	llace State Community College	13	174429	2	15	2013 \$		The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
	llace State Community College	13	174429	2	15	2013 \$		The Southern Democrat, Inc.	General Operating Fund	Advertising & Promotions
Wa	llace State Community College	13	174430	2	15	2013 \$	3,565.00	The Valley's CW WHDF TV	General Operating Fund	Advertising & Promotions
Wa	llace State Community College	13	174431	2	15	2013 \$	410.50	Trane	Facility Renewal	Maintenance & Repairs
Wa	llace State Community College	13	174432	2		2013 \$		U.S. Green Building Council	SESP Grant	Memberships
	llace State Community College	13	174432	2		2013 \$		U.S. Green Building Council	SESP Grant	Memberships
	llace State Community College	13	174433	2		2013 \$	346.18		Auxiliary-Bookstore	Materials and Supplies
	llace State Community College	13	174433	2		2013 \$	346.18		Auxiliary-Bookstore	Materials and Supplies
	llace State Community College	13	174433	2	15	2013 \$	566.78		Auxiliary-Bookstore	Purchases for Re-Sale
	llace State Community College llace State Community College	13	174434 174435	2	15 15	2013 \$ 2013 \$,	Uniform Place Of Cullman Vista Higher Learning	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
	llace State Community College	13	174436	2		2013 \$		W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
	llace State Community College	13	174437	2		2013 \$		WAFF TV	General Operating Fund	Advertising & Promotions
	llace State Community College	13	174438	2		2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
	llace State Community College	13	174438	2	15	2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wa	llace State Community College	13	174439	2	15	2013 \$	5,240.95	Wards Natural Science	General Operating Fund	Materials and Supplies
Wa	llace State Community College	13	174439	2	15	2013 \$	5,240.95	Wards Natural Science	General Operating Fund	Materials and Supplies
	llace State Community College	13	174440	2	15	2013 \$		Warehouse Discount Groceries	Auxiliary-Dorm	Materials and Supplies
	llace State Community College	13	174440	2	15	2013 \$		Warehouse Discount Groceries	Auxiliary-Dorm	Materials and Supplies
	llace State Community College	13	174440	2	15	2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
	llace State Community College	13	174441	2		2013 \$	-,	WDRM Clear Channel Radio	General Operating Fund	Advertising & Promotions
	llace State Community College llace State Community College	13 13	174441 174442	2		2013 \$ 2013 \$		WDRM Clear Channel Radio West Cullman Electric	General Operating Fund General Operating Fund	Advertising & Promotions Materials and Supplies
	llace State Community College	13	174442	2		2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
	llace State Community College	13	174442	2		2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
	llace State Community College	13	174442	2		2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
	llace State Community College	13	174443	2	15	2013 \$	788.40	West Payment Center	General Operating Fund	Subscriptions
	llace State Community College	13	174444	2	15	2013 \$		Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wa	llace State Community College	13	174444	2	15	2013 \$	16,165.72	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
	llace State Community College	13	174445	2	15	2013 \$	1,750.00		General Operating Fund	Advertising & Promotions
	llace State Community College	13	174446	2		2013 \$		WVTM Channel 13	General Operating Fund	Advertising & Promotions
	llace State Community College	13	174447	2		2013 \$.,	Xerox Audio Visual Soluti	ARC Stem 12-13	Materials and Supplies
	llace State Community College	13	174447	2		2013 \$		Xerox Audio Visual Soluti	ARC Stem 12-13	Materials and Supplies
	llace State Community College	13 13	174447 174447	2	15 15	2013 \$ 2013 \$		Xerox Audio Visual Soluti Xerox Audio Visual Soluti	ARC Stem 12-13	Materials and Supplies
	llace State Community College llace State Community College	13	174447	2	15	2013 \$,	Xerox Audio Visual Soluti Xerox Audio Visual Soluti	ARC Stem 12-13 General Operating Fund	Materials and Supplies Technology-Non Capital
	llace State Community College llace State Community College	13	174447	2	15	2013 \$ 2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
	llace State Community College	13	174448	2	15	2013 \$		Xerox Corporation	SESP Grant Federal	Materials and Supplies
	llace State Community College	13	174448	2	15	2013 \$		Xerox Corporation	SESP Grant Federal	Materials and Supplies
	llace State Community College	13	174448	2	15	2013 \$		Xerox Corporation	Tech Prep Federal 12-13	Materials and Supplies
Wa	llace State Community College	13	174448	2	15	2013 \$	35.10	Xerox Corporation	Tech Prep Federal 12-13	Materials and Supplies
	llace State Community College	13	174448	2		2013 \$		Xerox Corporation	Tech Prep Federal 12-13	Materials and Supplies
Wa	llace State Community College	13	174448	2	15	2013 \$	35.10	Xerox Corporation	Tech Prep Federal 12-13	Materials and Supplies
Wa	llace State Community College	13	174448	2		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
	llace State Community College	13	174448	2		2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
	llace State Community College	13	174448	2		2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
	llace State Community College	13	174448	2	15	2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
	llace State Community College	13 13	174448 174448	2	15	2013 \$ 2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
	llace State Community College llace State Community College	13	174448	2	15 15	2013 \$ 2013 \$		Xerox Corporation Xerox Corporation	AE Federal 12-13 AE Federal 12-13	Non-cap Supplies Non-cap Supplies
	llace State Community College	13	174448	2		2013 \$		Xerox Corporation	At rederal 12-13 Auxiliary-Bookstore	Rent - Equipment
	llace State Community College	13	1226	2		2013 \$		Cullman Electric Cooperative	General Operating Fund	Electricity
	llace State Community College	13	1226	2		2013 \$		Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
	llace State Community College	13	1226	2	18	2013 \$		Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wa	llace State Community College	13	1226	2	18	2013 \$	93,394.30	Cullman Electric Cooperative	General Operating Fund	Electricity
	llace State Community College	13	174449	2	19	2013 \$		Alabama Technology Network	Auxiliary-Testing	Materials and Supplies
	llace State Community College	13	174449	2	19	2013 \$		Alabama Technology Network	Auxiliary-Testing	Materials and Supplies
	llace State Community College	13	174450	2		2013 \$		American Pipe & Supply	Brick Repair JCB	Construction in Progress
Wa	llace State Community College	13	174451	2	19	2013 \$	2,700.00	Clem, Theresa J.	Softball Club	Deposit Liabilities

Wallace State Community College	13	174451	2	19	2013	2,700.00	Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	174452	2	19	2013	146.00	Commonwealth Capital	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174453	_	19	2013	,	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	174454	2	19	2013			Auxiliary-Bookstore	Freight
Wallace State Community College	13	174454	2	19	2013 5			Auxiliary-Bookstore	Freight
Wallace State Community College	13	174454	2	19	2013 5		FedEx	Auxiliary-Bookstore	Freight
Wallace State Community College	13 13	174456 174456	2	19 19	2013 9		Heritage Sales Inc Heritage Sales Inc	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	174456	2	19	2013 5		Hydro Technologies	General Operating Fund Brick Repair JCB	Construction in Progress
Wallace State Community College	13	174458	2	19	2013		J.A. Maiors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174459	2	19	2013		John Oatley Builders	Jcb Interior	Construction in Progress
Wallace State Community College	13	174460	2	19	2013		McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174461	2	19	2013		MWK Mastin Supply LLC	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	174461	2	19	2013		MWK Mastin Supply LLC	Jcb Interior	Construction in Progress
Wallace State Community College	13	174462	2	19	2013	1,000.00	The Bank of New York Mellon Trust C	Sinking Fund-2012	Trustee Handling Fee
Wallace State Community College	13	174463	2	19	2013	294.00	Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174463	2	19	2013		Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	174464	2	19	2013		Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174465	2	19	2013		United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174466	2	19	2013		Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community College	13	174466	2	19	2013		Van Winkle & Co	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	174467		19	2013 5		Walker's Discount Building Supply	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	174467	2	19	2013 5		Walker's Discount Building Supply	Jcb Interior	Construction in Progress
Wallace State Community College	13 13	174468 174469	2	19 19	2013 5		Wing Aero Products	Auxiliary-Bookstore General Operating Fund	Purchases for Re-Sale Gasoline & Oil-Motor Vehicle
Wallace State Community College Wallace State Community College	13	174469	2	25	2013 5		Wright Express Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	174504		25	2013		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	174505		25	2013		AT & T	General Operating Fund	Communications
Wallace State Community College	13	174506	2	25	2013		Auburn University at Montgomery	General Operating Fund	In State-Registration
Wallace State Community College	13	174508		25	2013		Coombs, Jessica V.	Volleyball	Deposit Liabilities
Wallace State Community College	13	174508		25	2013		Coombs, Jessica V.	Volleyball	Deposit Liabilities
Wallace State Community College	13	174509	2	25	2013		Cordes, Joyce A.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	174510	2	25	2013	18.87	Dudley, Gene P.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	174510	2	25	2013	18.87	Dudley, Gene P.	Carcam Federal 12-13	In State-Mileage
Wallace State Community College	13	174511	2	25	2013	25.00	Farnsworth, Lisa M.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174511	2	25	2013	524.65	Farnsworth, Lisa M.	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	174511		25	2013		Farnsworth, Lisa M.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174512	2	25	2013		Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174512	2	25	2013		Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174513	2	25	2013 \$		German, Lisa J.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13 13	174514		25 25	2013 9		Hand Arendall LLC Hardee's	General Operating Fund	Legal Services
Wallace State Community College	13	174515 174515	2	25	2013 5		Hardee's	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174515	2	25	2013 5		Hawsey, Vicki P.	Auxiliary-Special Events General Operating Fund	Materials and Supplies In State-Other Travel Exp
Wallace State Community College	13	174516	2	25	2013		Hawsey, Vicki P.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174516		25	2013		Hawsey, Vicki P.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	174516		25	2013		Hawsey, Vicki P.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174517	2	25	2013		Hodges, Jimmy W.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174517	2	25	2013	20.86	Hodges, Jimmy W.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174517	2	25	2013	26.63	Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	174517	2	25	2013		Hodges, Jimmy W.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174517	2	25	2013		Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	174517	2	25	2013		Hodges, Jimmy W.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174517	2	25	2013		Hodges, Jimmy W.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	174517	2	25	2013		Hodges, Jimmy W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	174517 174517	2	25 25	2013 9		Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College Wallace State Community College	13 13	174517	2	25	2013 5		Hodges, Jimmy W. Hodges, Jimmy W.	General Operating Fund General Operating Fund	Out-of-State-Commerci Trans Out-of-State-Commerci Trans
Wallace State Community College Wallace State Community College	13	174517		25	2013 5		Hodges, Jimmy W.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174517		25	2013 5		Hudson, Mattie L.	General Operating Fund	In State-Mileage
Wallace State Community College	13	174518		25	2013		Hudson, Mattie L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174518	_	25	2013		Hudson, Mattie L.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	174518	2	25	2013	787.23	Hudson, Mattie L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174519	2	25	2013		Johnson, Beth B.	General Operating Fund	In State-Mileage
Wallace State Community College	13	174519	2	25	2013		Johnson, Beth B.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	174519	2	25	2013	874.03	Johnson, Beth B.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174520		25	2013		Jones, Kelley M.	AE Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	174520	2	25	2013		Jones, Kelley M.	AE Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	174520	2	25	2013		Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	174520		25	2013		Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	174522	2	25	2013		McMoy, John H.	General Operating Fund	In State-Mileage
Wallace State Community College	13	174522	2	25	2013 \$		McMoy, John H.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174522	2	25	2013 5		McMoy, John H.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	174522	2	25	2013 5		McMoy, John H.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College Wallace State Community College	13 13	174523 174523		25 25	2013 5		Meeks, John D. Meeks, John D.	WSCC Mens Basketball WSCC Mens Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	174523			2013 5		Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities Deposit Liabilities
State community conege	13	1, -32-	-		2015 ,	. 51.10		wens susketuan	p-sic blooming

Wallace State Community College	13	174524	2	25	2013	51 16	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174525	2		2013		Moore, Joan S.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	174525	2		2013		Moore, Joan S.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	174526	2	25	2013			General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	174527	2		2013 5		Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	174527	2		2013		Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	174527			2013 5		Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College Wallace State Community College	13	174527	2	25	2013		Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	174528	2	25	2013		O'Hern, Heather D.	Dental Hygiene B	Deposit Liabilities
Wallace State Community College	13	174528	2	25	2013		O'Hern, Heather D.	Dental Hygiene B	Deposit Liabilities
Wallace State Community College	13	174529	2		2013 \$		Pierre, Myron	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174529	2		2013 3		Pierre, Myron	Unexpended Plant	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174529	2		2013 \$		Roden, James T.	General Operating Fund	In State-Other Travel Exp
	13	174530	2		2013 3		Roden, James T.		
Wallace State Community College Wallace State Community College	13	174530	2		2013 \$		Smallwood, Laura S.	General Operating Fund General Operating Fund	In State-Ovrnite Per diem In State-Mileage
	13	174531	2	25	2013 3				
Wallace State Community College Wallace State Community College	13	174532	2	25	2013 \$		Timmons, Evelyn G. Timmons, Evelyn G.	Tal Srch Federal 12-13 Tal Srch Federal 12-13	In State-Mileage In State-Mileage
		174532			2013 \$,		
Wallace State Community College	13		2	25			Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	174533	2	25	2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	174533	2	25	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	174533	2	25	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	174533	2		2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	174533	2		2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	174534	2	25	2013 \$		Womack, Cole	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174535	2	25	2013 \$		York, Dan B.	Golf Club	Deposit Liabilities
Wallace State Community College	13	174535	2	25	2013 \$		York, Dan B.	Golf Club	Deposit Liabilities
Wallace State Community College	13	174535	2	25	2013 \$	1,200.00	York, Dan B.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	PAYROLL	2	25	2013 \$	4,685.00	Adams Alina S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	4,062.58	Adams Dana D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	2,160.00	Akin Linda L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	105.00	Aldana Amanda	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	4,957.42	Aldridge Penny	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Allen Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Allen Ladonna N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 5	6.048.78	Alley Sharon P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 5	540.00	Allred Judith K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Altman Andrea Lea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 5		Ambrose Peggy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Arnold Melissa Phillips	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 5		Atchley Barbara P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Atkinson Erin A	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 5		Attaway Donna B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 5		Ayers Terry A	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	2	25	2013 3		Baggett Hollis W	Payroll	Payroll
, , , , ,		PAYROLL	2	25	2013 3	,	. 00	., .	
Wallace State Community College	13		2			,	Bailey Kenneth Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013 \$		Bain Kristi Webb Creel	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL	2		2013 9		Baker Christy Crawford Baker Mechelle	Payroll	Payroll
Wallace State Community College			_		,	-,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 \$		Ballard Tania Louise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Barber Virginia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-,	Barnes Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Bartlett Cynthia Porter	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Beasley Krystal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Beavers Stoney M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Beck Susan K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Bell Leigh Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$,	Bentley Carrie Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 \$		Bentley Sandra Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 \$,	Blackmon Jamie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	795.00	Blevins Pamela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	-,	Blocker Tiffany Savannah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	1,964.00	Boaz Emily Fullilove	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	6,886.58	Bolin Richard Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	270.00	Booth Rhonda Maxwell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	6,279.89	Boyd Jimmy Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	216.00	Brackeen Jessica	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	3,824.33	Bradford Marsha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Brand Judythe G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Branham Jennifer Parker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Brannan Bonnie Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	3,757.42	Brewer Ramonica Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Briehn Connie Sue	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-,	Brindle Alden W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		Briscoe John H	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 5		Briscoe Raymond Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		Britton Bobby W	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		Brock Meredith M	Payroll	Payroll
			-			330.00		- # ===	· F ·

Wallace State Community College	13	PAYROLL	2	25	2013	Ś	3.646.17	Brooks Brandon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Brooks June L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		.,	Brown Ashley Rebecca	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Brown Elizabeth Dell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Brunner Stacey H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	6,029.75	Buckelew Kathy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		3,186.98	Burdette Ronald Glenn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		180.00	Burge Ashley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		1,861.58	Burgess Jeffrey D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,590.33	Burgett Stephen Dale	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		Ś	4,955.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	514.30	Burns Theresa	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	938.00	Bussey Becky Roberts	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	952.00	Butts Gina Tidmore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	220.00	Butts Kenneth Lavaughn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,056.00	Butts Scott W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,821.92	Bynum Jason E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	270.00	Calahan Jennifer B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,389.76	Calvert Edwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	560.00	Calvert Lionel B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Carden Judie N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	672.22	Carden Kayla Fay	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,048.06	Carlisle Terry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	4,062.58	Carroll Mildred Jean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$		Carter Mark H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	-,	Carter Tonda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	525.63	Casey Jonee Willene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,229.42	Castles Joann B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		270.00	Chaffin Stanley H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,095.68	Chalkley Debora A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		720.00	Chandler June	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		4,675.56	Chapman Laura	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25			1,210.00	Chapman Sandy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$		Chenault Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	4,872.17		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	2,258.71	Cimaglia Patricia Leah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Clark Christy C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Clark Nanette Talley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Clayton Wendy Kreutz	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Clem Theresa Jayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Cobb Ben C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		,	Cobb Jesse C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		,-	Cole Jonathan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	-,	Conn Donna T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$		Cook Robert Henry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,824.33		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	360.00	Cornelius Mark Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25 25	2013	\$	3,452.33	Cornelius Rene	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	2	25	2013	-	4,285.00	Courington Leigh Ann Cox Martha Sue	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	2	25	2013		-,	Cox Martina Sue Cox Kathrvn S	Payroll Payroll	Payroll Payroll
, , , ,	13	PAYROLL	2		2013		-, -	, , .	., .	
Wallace State Community College Wallace State Community College	13	PAYROLL	2		2013			Crosby Mary Ann Crow Glynice H	Payroll Payroll	Payroll Payroll
	13	PAYROLL	2		2013		7,679.67	Crow Kenneth C	Payroll	
Wallace State Community College Wallace State Community College	13	PAYROLL	2		2013		5,916.67	Culpepper Ann H	Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		2.112.92	Dame Ashley Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		Ś	4.062.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	5,416.78		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25			3,080.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		Ś		Davis Judson E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		Ś		Davis Myrlie J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2			-		Davis Robert S	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Dean Lynda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Dean Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Dillashaw Bobbie R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Dudchock Pamela M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Dudley Gene Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25			-,	Dunkle Jennifer E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	270.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	5,816.78	Ebert Barbara Alyn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	2,633.83	Eddleman Jennifer Dias	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	330.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,387.00	Edwards Charlotte H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Edwards Terry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Eisner Stephanie Calvert	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Elrod Perrie Rigsby	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	2	25	2013	Ś	930.00	England Jeannette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Eskridge David W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	720.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	360.00	Evans Vickie Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	420.00	Fallin Jamie Arlene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	6,653.33	Farmer Donna J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,410.75	Farnsworth Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		1,473.42	Ferguson Sharon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	810.00	Fincher Anna Gwen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$		Fincher Judy Coker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	7,193.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,367.92	Flanigan Sabrina Corley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	250.00	Fortner Tilisa Ball	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		\$	810.00	, ,	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	2	25 25	2013 2013	-		Fox Delilah E Franklin Ketha Coleman	Payroll Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	2	25		\$		Freeman Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Fulenwider Phillip D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Funk Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Fugua Kathleen K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Fuqua Tracie L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś		Gamble Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	4.288.83		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,944.56		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	8,475.17	German Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,229.00	Gibbs Teresa A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	270.00	Gilbert Sharon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	5,340.01	Gilbreath Tracy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	5,713.33	Gipson Tammy Renae	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	6,790.11	Glasscock Melanie A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		1,251.25	Glasscock Teresa Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		2,187.33	Godwin Natalie R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		1,158.50	Golovkina Valentina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,114.03	Gouchtchina Nina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,367.92	Grace Timothy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	649.00	Graves Ashley Christina	Payroll	Payroll
Wallace State Community College	13	PAYROLL PAYROLL	2	25 25	2013	\$		Graves Rebecca Ann Green Drew	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL	2		2013			Griffin Carol P	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	2			\$		Grimes Julia	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Grimmett Cheril B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Grindrod Tracy Owen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Gurlev Dianna E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		7.704.50	· · · · · ·	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	540.00	Guthery Chanda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,972.00	Hall Brian T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,857.42	Hall Mary T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	4,943.25	Hall Thea D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		-,	Halstead Fred	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Hancock Julie Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		,	Harbin James R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Harbin Malinda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Hardin Glynda D	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	2	25 25	2013 2013	\$	4,729.75	Hardman Todd A	Payroll Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,904.00	Harper Anthony R Harper Kelly M	Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	532.67	Harper William Athel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		1,680.00	Harrington Lisa	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś		Harris Barbara J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś		Harris Sharon Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	90.00	Harris Susan B	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	2	25				Hart Edward E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	445.88	Harvey Daniel Scott	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	540.00	Hawkins Evie Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		270.00	Hays April C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		2,782.75	Hays Jenifer Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	722.00	Helton Jennifer Lane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,757.42	,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$		Hendrix William Joe	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25 25	2013	\$		Herfurth Stefanie Babette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2			-		Herron Timothy	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Hicks Hanna Marie	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	2		2013 2013			Hill Janice I Hill Jennifer F	Payroll Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	2		2013			Hill Jenniter F Hill Juanita	Payroll	Payroll
state community conege	13	ATROLL	-		-013	~	1,737.00	30011100	. 07.011	i ayıon

Wallace State Community College	13	PAYROLL	2	25	2013	Ś	5.153.72	Hilliard Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Hines Crystal C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,080.50	Hinson Eldridge R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$		Hodges Jimmy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	700.00	Holcomb Randy R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	450.00	Holcomb Steve M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	489.38	Hollis Trenton James	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	6,450.08	Holmes Kristen J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	495.00	Hood Stephen Dale	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25		-	5,435.08	Hoover Deborah S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	8,272.67	Horton Jacqueline A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		3,438.58	Horton Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	4,270.25	Horton Sharon G	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL	2	25 25	2013	-		House Regenia E Howell Robert W	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	2	25		-	.,=	Hudson Mattie Lynn	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Huff Darlene R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		-,-	Hughes John P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Hullett Lisa O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Hulse Tina C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		.,	Humaideh Iman L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,774.73	Hunt Mary E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	270.00	Hyatt Brandon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,202.17	Hyatt Brenda Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,749.50	Ingram Mary Helen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,675.42	Ingram Matthew O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	-,	Johnson Beth B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Johnson Brenda Carol	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		.,	Johnson Karen D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Johnson Krystal S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Johnson Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		,	Johnson Michael B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25			,	Johnson Traci Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$,	Jones Belinda V	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	2	25 25	2013 2013	\$,	Jones Christina Jones James M	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Jones Kathy Patterson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Jones Kellev M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013		.,	Kahler Kimberlev D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Karolewics Vicki P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Keller Jack H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Kennedy Misty D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$		Kerr Elizabeth Hampton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	5,009.89	Kilpatrick Jaime R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	880.00	Kilpatrick Jeff S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	242.88	Kimbrough Tess Lachelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		472.60	Kirkpatrick Teresa Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,255.31	Knight Alicia K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	1,121.25	Knight Jillian Alexandra	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		1,080.00	Kretzschmar Paula K	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	2	25 25	2013 2013		1,310.00	Kretzschmar Wilda J	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	2		2013		,	Krigbaum Joyce E Lambert Peggy S	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	2		2013			Landers Roger D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Lauderdale Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Law Richard Wayne	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,617.83	Ledbetter Gayle L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	806.00	Lee Brenda K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	6,790.11	Lee Donna M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,016.63	Lee James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	.,	Leeth Robbin D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		,	Lemire Deborah Worley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Lipsey Linda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Livengood Michael Edward	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Loftin Amber Luker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Long Courtney Erin	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	2	25 25	2013 2013		,	Lott Betty Lovell Sarah F	Payroll Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	2	25	2013	\$, .	Lunceford Erin W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Lusk Sandra J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25				Mackentepe Lambert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Maddox Cynthia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Mahler Theresa B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,220.75	Majerik Laura Diana	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Malcom Jennifer Flanigan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Mallard Cynthia B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	5,268.56	Malone James S	Payroll	Payroll

Wallace State Community College	13	PAYROLL	2	25	2013	\$	5,435.08	Manning Marcella E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	6,450.08	Manord Larry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	528.00	Maples Matthew Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Marsh Cathy C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		480.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		558.25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-		, , .	Payroll	Payroll
						-	4,375.00		., .	., .
Wallace State Community College	13	PAYROLL	2	25	2013	-	3,646.17		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		5,455.50	.,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	852.58	McAnnally Tiffany Morton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	5,373.33	McCombs Darlene G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	675.00	McCutcheon Sara Elizabeth	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	360.00	McGraw John P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		4.812.67	McGriff-Waldrop Terri J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		4,507.42		Payroll	Payroll
	13	PAYROLL	2	25	2013		728.00	McKeown Erin Angela		
Wallace State Community College	13	PAYROLL	2	25	2013	-	4.562.00		Payroll	Payroll
Wallace State Community College						-	.,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		8,038.67		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		4,047.25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,747.42	Meadows Rosalyn R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	5,120.33	Meeks John Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,708.25	Messersmith Brett D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	6.113.33	Metcalf Robert L	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2	25	2013			Meyer Matthew Cory	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Miller Katherine Stepp	Payroll	Payroll
	13		2	25	2013					,
Wallace State Community College		PAYROLL	_				2,633.83		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		2,857.17	0 ,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		1,056.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	202.60	Molzof Melanie E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	6.454.56		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	5,940,58	Moon Randy R	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2	25	2013		556.00		Payroll	Payroll
	13	PAYROLL	2	25	2013		2.931.17			
Wallace State Community College			2	25			,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	_		2013		4,507.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	3,005.67	Moore Russell E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		1,260.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	510.00	Morris Ashley Natasha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	810.00	Morris Karen Lyrene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	2,559,58	Moslev Shiela R	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś		Moss Bill	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Moss Mary L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		,	Motes Terry	Payroll	Payroll
			2	25	2013					
Wallace State Community College	13	PAYROLL				-		Motzkus Sonja T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	2,782.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	3,302.85		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,559.58	Nall Nicholas K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	450.00	Narrell Terri G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	224.00	Neal Kelli N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	4.345.08	Neal Mark A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	471.25	Nelson William Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	6.454.56		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		145.00		Payroll	Payroll
	13	PAYROLL	2	25	2013					,
Wallace State Community College	13	PAYROLL	2	25	2013		1,609.83 270.00		Payroll	Payroll
Wallace State Community College									Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		3,069.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		528.06		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		5,416.78	Nyquist Kristina K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	684.00	O'Bara Dorothy Heilmann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,962.33	O'Leary Christine	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	6,641.89	O'Rear Susan J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	658.28	Oaks Ralph E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$		Ownby Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Palmer Archie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		540.00		Payroll	Payroll
	13	PAYROLL	2	25	2013	-	2.485.17	,	Payroll	Payroll
Wallace State Community College							,		., .	., .
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,484.92		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		3,535.00	Patterson Courtney L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		1,362.41		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	1,089.68		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	720.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	997.67	Pierce Raymond Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Pilcher Janet L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		672.22	Pontius Christen Leann	Payroll	Payroll
,	-	-		-				**		.,

Wallace State Community College	13	PAYROLL	2	25	2013	\$	259.63	Powell Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,559.58	Powell Teri	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	6.454.56	Preuitt Dee Retha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Pruett Fave F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Pruitt Brenda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś		Putman Randy D	Payroll	Payroll
	13	PAYROLL	2	25	2013	Ś	6.011.42		Payroll	Payroll
Wallace State Community College						-	-,			., .
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,285.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,568.08	Quick Susan R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	6,480.44	Rakestraw Wesley P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	427.60	Ray Sharon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	8,374.50	Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		465.00	Reid Joshua Wavne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		608.00	Rice Allison H	Payroll	Payroll
	13	PAYROLL	2	25	2013		1,710.00	Rice Donnie M		
Wallace State Community College	13	PAYROLL	2	25	2013	-	565.50	Rice Gena Lorene	Payroll	Payroll
Wallace State Community College						-			Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ψ	4,019.50	Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,239.38	Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	270.00	Richter Fharis M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	270.00	Richter John W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,951.42	Richter Tiffany Stone	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	456.75	Riddle Samantha Nicole	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2	25	2013		740.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		2,336.00		Payroll	Payroll
	13		2	25	2013				•	,
Wallace State Community College		PAYROLL	_				1,152.00	Roberson Judy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ψ	257.69	Roberts Morgan Leaann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,853.33	Robertson April Moore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,916.67	Roden James Tyler	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	810.00	Rodgers Howard L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,527.33	Roper Martha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	2.559.58	Roquemore Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	ć	3,705,50	Rose William M	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2	25	2013		741.00	Roth Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		1,330.00	Rutledge Patrick	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		180.00	Sachs John M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		3,664.27	Salerno Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	270.00	Sanders Tommie Denise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	309.50	Sapp John Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	247.60	Sapp Robert A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	1.260.00	Schmohl Amanda Brooke	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	822.22	Scott Adam T	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2	25	2013	-		Scott Adrian P	Payroll	Payroll
	13	PAYROLL	2	25	2013			Scott Kellie D		
Wallace State Community College	13	PAYROLL	2	25	2013				Payroll	Payroll
Wallace State Community College			-				1,080.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ψ	450.20	,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	442.25	Sellers Dori Brooke	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	139.50	Sellers Timothy Adam	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	528.00	Sellers Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,478.25	Sexton Janet Lanette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	1,433.17	Sexton Leonard B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	3.229.42	Sexton Timothy B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		960.00	Shearer Tanya Jane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ψ		Shields Jarrod E	Payroll	Payroll
			2	25	2013					
Wallace State Community College	13 13	PAYROLL PAYROLL	2	25	2013		4,943.25 765.00		Payroll	Payroll
Wallace State Community College			-						Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		6,352.67	Sivley Stacey Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013		540.00	,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	5,479.75	Smallwood Laura S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,555.00	Smith Brandon E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	3,675.42	Smith Cherie H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	427.60	Smith Cynthia White	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	Ś	1.286.56	Smith Hollie N	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$,	Smith Jennifer Johnson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Smith Jeremy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Smith Karan A	Payroll	Payroll
	13	PAYROLL	2	25	2013	ş S	5.759.75			
Wallace State Community College			_			Ψ.	.,	,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,555.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	2,349.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,092.00	Smith Miranda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	7,271.89	Smith Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	-	10,180.85	Smith Tomesa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	4,590.33	Smith Tracy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013	\$	1,395.00	Snell Barbara Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013			Snoddy Theresa W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013			Sowell Wallace E	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	2	25	2013 Ś	4.196.17	Spann Deborah K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Sparks Michael G	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2		2013 \$	-,	Speeker Donna K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 \$		Sperling Linda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	5,268.56	Spitzer Barry Jacob	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	2,857.17	Stallings Ronald M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Stanley Donna S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Stephens Susan B	Payroll	Pavroll
								., .	., .
Wallace State Community College	13	PAYROLL	2	25	2013 \$	1,276.00	Stokes Teddie Venson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	3,898.33	Strickland Jill E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 Ś	1 081 16	Stringer Shelva D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Studdard Phillip Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$,	Sullins Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	1,209.00	Sutton Andrea L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 S	540.00	Tancock Lauren	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	3 535 00	Tarvin Lisa M	Payroll	Payroll
	13	PAYROLL	2	25	2013 \$				
Wallace State Community College							Taylor James Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Taylor Kathy Delane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	8,272.67	Taylor Paul D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 S	561.88	Teal Kimberley Allison	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Tenison R Bruce	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Terry Coletta Renea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	2,410.42	Terry Kyli Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	810.00	Thompson Donald	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 Ś	3,979,75	Thompson James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2				Thornton Mary P	Payroll	Payroll
								,	
Wallace State Community College	13	PAYROLL	2		2013 \$		Tidwell James W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	3,873.92	Timmons Evelyn G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	2,411.00	Tolbert James L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	247 00	Troutman William G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Turley Gregory Dean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	627.00	Turner Latashia Maria	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	220.00	Turner Nathaniel Timothy	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	2.410.75	Twitty Kimberly Dawn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Villa Christopher	Pavroll	Pavroll
								., .	., .
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Voce Amanda Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	1,460.00	Waddell Kathy O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	540.00	Wade Jackie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 Ś	3.064.00	Walker Courtney Leigh	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Walker Timothy Ray	Pavroll	Pavroll
								., .	., .
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Walton Karen Evans	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	6,737.11	Walton Robert Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 S	3.395.50	Warren Sally C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Weaver William W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 \$		Welch Julia J	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	2		2013 \$		Welch Shelia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	4,419.17	Wesley Linda H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	180.00	Whisenant Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		White Amy Louise	Payroll	Payroll
	13	PAYROLL	2	25	2013 \$		White Brandon T		
Wallace State Community College								Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	270.00	White Trenton S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	7,174.75	White Virginia P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	1.463.00	Whitt Tracy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Wiggins Christine B	Payroll	Payroll
		PAYROLL	2	25	2013 \$,
Wallace State Community College	13						Wilbanks Jonathan G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Wilhite Rosey Diane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	5,332.00	Williams Beth Lindsey	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	2,857.42	Williams Linda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 \$		Williams Mark B	Payroll	Payroll
	13	PAYROLL	2	25	2013 \$		Williams Morris Lynn		
Wallace State Community College								Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Williams Phillandria S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	5,230.89	Williamson Aletta Coleman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 Ś	427.60	Willoughby Tim Comer	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Wilson Donny Wayne	Payroll	Payroll
	13	PAYROLL	2	25	2013 \$		Wilson Kelsey		
Wallace State Community College								Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 \$		Withers Diane H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2		2013 \$		Wood Judy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	285.00	Yarbrough Sarah Sue	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Yarns Karen Young	Payroll	Payroll
	13	PAYROLL	2		2013 \$		York Dan B		
Wallace State Community College								Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		York Judy A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Yoshioka Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$	3,097.00	Young Debra E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Young Jan L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	2	25	2013 \$		Ziegenbein Stacey B	Payroll	Payroll
Wallace State Community College	13	174536	2	26	2013 \$	720.95		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174537	2	26	2013 \$	50.00	Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable

Wallace State Community College	13	174538	2	26	2013	950.00	ACSPC	Payroll Clearing Fund	Misc Deductions Pavable
Wallace State Community College	13	174539	2		2013		Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable Misc Deductions Payable
Wallace State Community College	13	174540	2		2013	-,	Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174541	2		2013		American Funds	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174543	2	26	2013	904.43	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174544	2	26	2013		Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174545	2		2013		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174545	2		2013		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174546	2	27	2013	6,916.23	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174547	2	27	2013	143.00	Background Check	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174548	2	27	2013		Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174549	2	27	2013	1,477.03	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174551	2	27	2013	2,993.53	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174552	2	27	2013	256,038.28	Peehip	Payroll Clearing Fund	PEEHIP Payable
Wallace State Community College	13	174553	2	27	2013	12,580.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174554	2	27	2013	727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174555	2		2013		Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174557	2	27	2013	1,925.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174558	2	27	2013	230,568.07	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	174559	2	27	2013		The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174560	2	27	2013		U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174561	2		2013		United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174562	2		2013	0,000.00		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	174563	2		2013		Peoples Bank	Payroll Clearing Fund	Federal Income Taxes Payable
Wallace State Community College	13	174565	2		2013		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174565	2		2013		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174565	2		2013		Alabama Web Press	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	174565	2		2013		Alabama Web Press	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	174568	2	28	2013		Allen, Katrina	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174568	2		2013		Allen, Katrina	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174574	2		2013		Awards Palace LLC	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174574	2		2013		Awards Palace LLC	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174579	2		2013		Barnett, Ken	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174580	2		2013		Bass Federation Nation	Bass Club	Deposit Liabilities
Wallace State Community College	13	174580	2	28	2013		Bass Federation Nation	Bass Club	Deposit Liabilities
Wallace State Community College	13	174582	2	28	2013		Benco Dental Co.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	174596	2	28	2013		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174596	2	28	2013		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174596	2	28	2013	-,	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174598	2	28	2013 5		Charter Media	General Operating Fund	Advertising & Promotions
Wallace State Community College	13 13	174599 174599	2		2013		Claycraft Planter Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174599	2		2013		Claycraft Planter Co., Inc.	General Operating Fund	Materials and Supplies Third Party Receivable
Wallace State Community College		174602 174602	2		2013		Commpro, Inc	VA Voc Rehab VA Voc Rehab	
Wallace State Community College Wallace State Community College	13 13	174602	2		2013		Commpro, Inc Commpro, Inc	VA Voc Rehab	Third Party Receivable Third Party Receivable
Wallace State Community College Wallace State Community College	13	174602	2		2013		Commpro, Inc	VA Voc Rehab	Third Party Receivable Third Party Receivable
Wallace State Community College	13	174602	2		2013		Commpro, Inc		Other Professional Fees
Wallace State Community College	13	174602	2	28	2013		Commpro, Inc	General Operating Fund General Operating Fund	Other Professional Fees Other Professional Fees
Wallace State Community College	13	174604	2		2013		Corley, Jeff	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174610	2		2013		Creek, Jason	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174611	2		2013		Crocker, Brian	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174613	2		2013		Cullman County Museum	T3 Federal 12-13	Rent - Facilities
Wallace State Community College	13	174613	2		2013		Cullman County Museum	T3 Federal 12-13	Rent - Facilities
Wallace State Community College	13	174617	2		2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174618	2		2013		Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174623	2	28	2013		Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174626	2	28	2013		Excellus Technologies, Inc.	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174626	2	28	2013	3.030.84	Excellus Technologies, Inc.	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174626	2	28	2013		Excellus Technologies, Inc.	Paves Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174626	2		2013		Excellus Technologies, Inc.	Paves Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174629	2	28	2013		First Cullman Broadcasting, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174630	2	28	2013		Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174630	2	28	2013	521.24	Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174649	2	28	2013	11,733.00	Highground Solutions Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174654	2	28	2013	899.50	Humanscale	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174654	2	28	2013	899.50	Humanscale	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174666	2	28	2013	62.24	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174666	2	28	2013	93.35	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174682	2	28	2013	539.00	McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174682	2	28	2013	539.00	McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174686	2		2013	.,	Mercedes Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174686	2		2013		Mercedes Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174689	2		2013		Mindvolt	General Operating Fund	Subscriptions
Wallace State Community College	13	174690	2		2013		Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174690	2		2013		Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174690	2		2013		Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174690	2	28	2013	63.00	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies

Wallace State Community Callage	13	174690	2	28	201	2 ¢	122.00	Mission Technologies (CDS) Inc	Canadal Operating Fund	Manhauhina
Wallace State Community College Wallace State Community College	13	174690	2	28	201			Mirion Technologies (GDS) Inc. National Seminars Training	General Operating Fund Stud Supp Serv Federal 12-13	Memberships Materials and Supplies
Wallace State Community College	13	174695	2	28	201	- +		National Seminars Training	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	174695	2	28	201	- +		National Seminars Training	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	174695	2	28	201	- +		National Seminars Training	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	174697	2	28	201			Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174697	2	28	201			Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174698	2	28	201			Office Insights	Fac Renew Storm 2011-AVC	Materials and Supplies
Wallace State Community College	13	174698	2	28	201	3 \$	409.00	Office Insights	Fac Renew Storm 2011-AVC	Materials and Supplies
Wallace State Community College	13	174699	2	28	201	3 \$	21,899.50	OFS Brands	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174699	2	28	201	3 \$	21,899.50	OFS Brands	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174704	2	28	201	3 \$	69.96	Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	174704	2	28	201	3 \$	467.01	Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174704	2	28	201	3 \$	467.01	Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174705	2	28	201	3 \$	281.04	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174705	2	28	201			Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174711	2	28	201			Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174712	2	28				Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174712	2	28		- +		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174712	2	28	201	- +	-,	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174713	2	28				Pitney Bowes Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	174714	2	28				Poly-Pak Industries Inc	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	174714	2	28				Poly-Pak Industries Inc	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	174715	2	28	201			Positive Expectations, LLL	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174716	2	28	201	- +		Prestige Medical	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174717	2	28	201			Prime Stripe Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174717	2	28	201	- +		Prime Stripe Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174718	2	28	201			Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174720 174721	2	28 28	201			Renaissance Montgomery	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13 13	174721	2	28	201			Response Options	General Operating Fund	In State-Registration Other Professional Fees
Wallace State Community College Wallace State Community College	13	174723	2	28	201			Riley, Rusty Robert Brooke & Associates	General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13	174724	2	28	201			Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174730	2	28				Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174731	2	28				Samsill	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174732	2	28				San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174735	2	28	201			Scantron Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174737	2	28				School Guide Publications	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174739	2	28	201	3 5		Sebesta Blomberg and Associates, In		Engineering & Architectl Srvcs
Wallace State Community College	13	174739	2	28	201			Sebesta Blomberg and Associates, In		Engineering & Architecti Srvcs
Wallace State Community College	13	174740	2	28	201			Seton Identification Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174740	2	28	201	3 \$	99.01	Seton Identification Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174746	2	28	201	3 \$	973.70	Southeastern Apparel	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College	13	174746	2	28	201	3 \$		Southeastern Apparel	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College	13	174747	2	28	201	3 \$	11,533.63	Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	174747	2	28	201	3 \$	11,533.63	Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	174748	2	28	201	3 \$	402.20	Southland International	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174748	2	28	201	- +	402.20	Southland International	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174749	2	28	201		,	Spancom Services Inc	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174750	2	28	201			SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174751	2	28	201			Specialty Design Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174751	2	28	201			Specialty Design Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174752	2	28	201			Sports Imports Inc	Volleyball	Deposit Liabilities
Wallace State Community College	13	174752	2	28	201			Sports Imports Inc	Volleyball	Deposit Liabilities
Wallace State Community College	13	174753	2	28				Stephen Ward & Associates	Fac Renew Storm 2011-Library	Engineering & Architectl Srvcs
Wallace State Community College	13	174758	2	28				Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13	174759	2	28 28				Stuart C. Irby Co.	OWD Adv Manufacturing	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174759	2	28				Stuart C. Irby Co.	OWD Adv Manufacturing	Furniture & Equip \$25,000 or Less
Wallace State Community College Wallace State Community College	13	174759 174759	2	28	201			Stuart C. Irby Co. Stuart C. Irby Co.	Voc Ed Curriculum Federal 12-13 Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less Furniture & Equip \$25,000 or Less
Wallace State Community College	13	174759	2	28		- +		Subway	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174761	2	28	201			Subway	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174763	2	28	201			Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174763	2	28	201			Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174764	2	28	201			Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174764	2	28		- +		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174764	2	28				Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174764	2	28				Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174764	2	28	201			Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174764	2	28				Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174764	2	28	201			Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174764	2	28	201	3 \$		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174764	2	28	201			Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174764	2	28	201	3 \$		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174764	2	28	201	3 \$	1,961.53	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174764	2	28				Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174764	2	28	201	3 \$	2,874.17	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies

Walland State Community Calland	42	474764	2	20	2042	÷ 207447	Construction of Control Make	Consert Conserting Found	Makadala and Constlan
Wallace State Community College	13	174764	2	28			Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174769	2	28	2013		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174770	2	28			The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174773	2	28	2013		Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174775	2	28	2013	\$ 83.20	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174775	2	28	2013	\$ 363.50	Tony's Custom Colors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174775	2	28	2013	\$ 363.50	Tony's Custom Colors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174776	2	28	2013	\$ 369.60	Toyota Materials Handling	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	174777	2	28	2013		Truescreen, Inc.	General Operating Fund	Other Contractual Services
Wallace State Community College	13	174778	2	28	2013			Auxiliary-Bookstore	Materials and Supplies
	13	174778		28				Auxiliary-Bookstore	
Wallace State Community College Wallace State Community College	13	174778	2	28			United Parcel Services	Auxiliary-Bookstore Auxiliary-Bookstore	Materials and Supplies Purchases for Re-Sale
						,			
Wallace State Community College	13	174781	2	28		, , , , , , , ,	Universal Seed Co	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174786	2	28			Wallace State Selma	Paves-Selma Federal 11-12	Out-of-State-Mileage
Wallace State Community College	13	174786	2	28			Wallace State Selma	Paves-Selma Federal 11-12	Out-of-State-Mileage
Wallace State Community College	13	174786	2	28	2013	\$ 803.84	Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	174786	2	28	2013	\$ 803.84	Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	174786	2	28	2013	\$ 898.98	Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	174786	2	28	2013	\$ 898.98	Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	174786	2	28	2013	\$ 898.98	Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	174786	2	28	2013	\$ 898.98	Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	174786	2	28	2013		Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	174786	2	28			Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
				28					
Wallace State Community College	13	174786	2		2013	-,	Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	174786	2	28	2013		Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	174786	2	28	2013	, , , , , ,	Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	174786	2	28	2013		Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	174786	2	28	2013	\$ 2,529.35	Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	174786	2	28	2013	\$ 2,529.35	Wallace State Selma	Paves-Selma Federal 11-12	Health Insurance-Institution Share
Wallace State Community College	13	174786	2	28	2013	\$ 8.672.92	Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	174786	2	28			Wallace State Selma	Paves-Selma Federal 11-12	Professional Salaries-C
Wallace State Community College	13	174788	2	28	2013		Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174788	2	28	2013		Wards Natural Science	General Operating Fund	Materials and Supplies
		174789		28	2013				
Wallace State Community College	13		2				Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174789	2	28	2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174789	2	28	2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174789	2	28	2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174789	2	28	2013	\$ 108.08	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174789	2	28	2013	\$ 108.08	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174789	2	28	2013	\$ 183.41	Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	174789	2	28	2013		Warehouse Discount Groceries	HS Scholars Bowl	Deposit Liabilities
Wallace State Community College	13	174789	2	28	2013	\$ 352.99	Warehouse Discount Groceries	HS Scholars Bowl	Deposit Liabilities
Wallace State Community College	13	174791	2	28	2013		Werner's Trading Post	General Operating Fund	Budget Hearing-Supplies
Wallace State Community College	13	174797	2	28	2013		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
	13	174800	2	28	2013				Rent - Equipment
Wallace State Community College							Xerox Corporation	General Operating Fund	
Wallace State Community College	13	174803	3	1			Alabama Sports Foundation	Auxiliary-Special Events	Sales of Educational Activities
Wallace State Community College	13	174804	3	1			American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174804	3	1			American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174805	3	1	2013		Banner Herald, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	174806	3	1	2013	\$ 330.00	Clark, Delores M.	Auxiliary-Vending	Other Professional Fees
Wallace State Community College	13	174807	3	1	2013	\$ 73.44	Comfort Inn	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174807	3	1	2013	\$ 73.44	Comfort Inn	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174807	3	1	2013		Comfort Inn	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174807	3	1	2013	\$ 2,570,40	Comfort Inn	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174808	3	1	2013	\$ 812410	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174808	3	1	2013		Conklin Metal Industries	Life Sci Bldg	Construction in Progress
	13	174809	3	1	2013				
Wallace State Community College	13	174809	3		2013	•	Cook, Robert H. Dockery, Marius	General Operating Fund General Operating Fund	In State-Mileage Other Professional Fees
Wallace State Community College									
Wallace State Community College	13	174811	3	1	2013		Graves, Shelly L.	Auxiliary-Vending	Other Professional Fees
Wallace State Community College	13	174812	3	1			Green, Bryon	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174813	3	1		,	Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	174814	3	1	2013		Hayes, Lonnie J.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174815	3	1	2013	\$ 310.00	Leigeber, Virginia F.	Auxiliary-Vending	Other Professional Fees
Wallace State Community College	13	174816	3	1	2013	\$ 5,191.42	Mingledorff's Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174816	3	1	2013	\$ 5,191.42	Mingledorff's Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174817	3	1	2013	\$ 188,253.88	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174817	3	1	2013	\$ 188,253,88	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174818	3	1	2013		Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	174818	3	1	2013		Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	174818	3	1	2013			Auxiliary-Special Events	Sales of Educational Activities
Wallace State Community College Wallace State Community College	13	174819	3	1	2013		Provimed	Lets Pretend Hospital Club	Deposit Liabilities
Wallace State Community College	13	174819	3	1			Provimed	Lets Pretend Hospital Club	Deposit Liabilities
Wallace State Community College	13	174820	3	1	2013		Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	174821	3		2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174821	3		2013			Life Sci Bldg	Construction in Progress
Wallace State Community College				4	2013	ć 00.00	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
	13	174822	3						
Wallace State Community College	13 13	174822 174822	3		2013		Walker's Discount Building Supply Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College									

Wallace State Community College	13	174823	3	1	2013	\$ 54.7	2 Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	174823	3	1	2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174823	3	1			Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174823	3	1			Warehouse Discount Groceries	Carcam Federal 12-13	Supplies-Subsistence
Wallace State Community College	13	174823	3	1			2 Warehouse Discount Groceries	Carcam Federal 12-13	Supplies-Subsistence
Wallace State Community College	13	174823	3	1			7 Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	174823	3	1			Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174824	3	1	2013) Watts Wes, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174824	3	1) Watts Wes, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174825	3	1	2013		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174825	3	1			West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174825	3	1	2013		West Cullman Electric	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	174825	3	1			West Cullman Electric West Cullman Electric	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174825	3	1) West Cullman Electric	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174825	3	1		, , , , , , , , , , , , , , , , , , , ,) West Cullman Electric	General Operating Fund	Materials and Supplies Materials and Supplies
	13	174826	3	1	2013		Wholesale Screen Printing		Purchases for Re-Sale
Wallace State Community College	13	174820	3	1	2013		Wilkerson, Jeffrey V.	Auxiliary-Bookstore General Operating Fund	Other Professional Fees
Wallace State Community College Wallace State Community College	13	174827	3	1	2013) Williams Barbecue	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174828	3	1	2013) Williams Barbecue	Auxiliary-Special Events	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	174829	3	1	2013) Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
	13	174829	3	1	2013			Life Sci Bldg	
Wallace State Community College Wallace State Community College	13	174829	3	1			Williams Blackstock Architects, P.C Williams Scotsman, Inc.	Temp Facility	Engineering & Architectl Srvcs Rent - Equipment
									and the second s
Wallace State Community College	13	174831	3	1			2 Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174831	3	1	2013		2 Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174832		1	2013			Auxiliary-Special Events	Sales of Educational Activities
Wallace State Community College	13	174833	3	1			Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	174833	3	1	2013		Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	174834	3	1	2013		Putman, Randy D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	PAYROLL	3	4			Cole Kim M	Payroll	Payroll
Wallace State Community College	13	174835	3	6) ACCSFMA	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	174836	3	6		,	Achieving the Dream, Inc.	General Operating Fund	Memberships
Wallace State Community College	13	174837	3	6			Aderhold, Mark T.	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	174837	3	6	2013		Aderhold, Mark T.	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	174837	3	6	2013		Aderhold, Mark T.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174837	3	6	2013		Aderhold, Mark T.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174838	3	6	2013	\$ 451.4	7 Alabama Department of Finance	General Operating Fund	Communications
Wallace State Community College	13	174839	3	6	2013	\$ 52,148.3	B Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
Wallace State Community College	13	174840	3	6	2013		Arnold, Herbert	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	174840	3	6	2013		Arnold, Herbert	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	174840	3	6			Arnold, Herbert	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174840	3	6			Arnold, Herbert	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174841	3	6			BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174841	3	6	2013		BSN Sports	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	174842	3	6			Burns Florist	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	174842	3	6	2013		Burns Florist	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	174843	3	6			Chamber Theatre Productions	Mu Alpha Theta	Deposit Liabilities
Wallace State Community College	13	174843	3	6	2013	\$ 203.4	Chamber Theatre Productions	Mu Alpha Theta	Deposit Liabilities
Wallace State Community College	13	174844	3	6	2013		City of Hanceville	Auxiliary-Special Events	Misc Income
Wallace State Community College	13	174845	3	6		-,	Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	174845	3	6	2013	\$ 1,500.0	Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	174846	3	6	2013	\$ 900.0	Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	174846	3	6	2013	\$ 900.0	Clem, Theresa J.	Softball Club	Deposit Liabilities
Wallace State Community College	13	174847	3	6	2013		Clem, Theresa J.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174848	3	6	2013	\$ 200.0	Clem, Theresa J.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174849	3	6	2013		Clem, Theresa J.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174850	3	6	2013		Creative Design & Screenprinting	Cheerleader Fund	Deposit Liabilities
Wallace State Community College	13	174850	3	6	2013		Creative Design & Screenprinting	Cheerleader Fund	Deposit Liabilities
Wallace State Community College	13	174851	3	6			Cullman Sign & Banner	Volleyball	Deposit Liabilities
Wallace State Community College	13	174851	3	6	2013	\$ 117.0	Cullman Sign & Banner	Volleyball	Deposit Liabilities
Wallace State Community College	13	174852	3	6	2013	\$ 184.5	Designs By Grace	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	174853	3	6	2013	\$ 55.0) Edaa	General Operating Fund	In State-Registration
Wallace State Community College	13	174854	3	6	2013	\$ 3,069.5	B Ellucian Company L.P.	Banner	Other Professional Fees
Wallace State Community College	13	174854	3	6	2013	\$ 8,954.4	Ellucian Company L.P.	Banner	Rent - Equipment
Wallace State Community College	13	174855	3	6	2013	\$ 1,555.0	Erwin & Associates	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174855	3	6	2013	\$ 1,555.0	Erwin & Associates	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174856	3	6	2013	\$ 104.0	Hendrix, William J.	Carcam Federal 12-13	Supplies-Subsistence
Wallace State Community College	13	174856	3	6			Hendrix, William J.	Carcam Federal 12-13	Supplies-Subsistence
Wallace State Community College	13	174857	3	6	2013	\$ 337.5	Hobby Lobby	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174857	3	6	2013	\$ 337.5	Hobby Lobby	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	174858	3	6	2013	\$ 1,655.5	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
			3	6	2013	\$ 5,904.5	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	174858			2013		Long, Robert E.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College Wallace State Community College		174858 174859	3	6	2013	\$ 480.0			
	13		3	6			Mary Carter Paint Store	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13 13	174859		-	2013	\$ 542.0			
Wallace State Community College Wallace State Community College	13 13 13	174859 174860	3	6	2013 2013	\$ 542.0 \$ 542.0	Mary Carter Paint Store	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	174859 174860 174860	3	6	2013 2013 2013	\$ 542.0 \$ 542.0 \$ 2.0	Mary Carter Paint Store Mary Carter Paint Store	WSCC Mens Basketball WSCC Mens Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	174859 174860 174860 174861	3 3 3	6 6	2013 2013 2013	\$ 542.0 \$ 542.0 \$ 2.0 \$ 2.0	Mary Carter Paint Store Mary Carter Paint Store Petty Cash	WSCC Mens Basketball WSCC Mens Basketball General Operating Fund	Deposit Liabilities Deposit Liabilities Materials and Supplies
Wallace State Community College	13 13 13 13 13	174859 174860 174860 174861 174861	3 3 3 3	6 6	2013 2013 2013 2013	\$ 542.0 \$ 542.0 \$ 2.0 \$ 2.0	Mary Carter Paint Store Mary Carter Paint Store Petty Cash Petty Cash	WSCC Mens Basketball WSCC Mens Basketball General Operating Fund General Operating Fund	Deposit Liabilities Deposit Liabilities Materials and Supplies Materials and Supplies

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Wallace State Community College	13 13	174861 174861	3	6	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College							Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174861	3	6	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174861	3	6	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174861	3	6	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174861	3	6	2013	\$ 15.22	Petty Cash	Carcam Federal 12-13	Materials and Supplies
Wallace State Community College	13	174861	3	6	2013	5 15.22	Petty Cash	Carcam Federal 12-13	Materials and Supplies
Wallace State Community College	13	174861	3	6	2013	5 15.22	Petty Cash	Carcam Federal 12-13	Materials and Supplies
Wallace State Community College	13	174861	3	6	2013	5 15.22	Petty Cash	Carcam Federal 12-13	Materials and Supplies
Wallace State Community College	13	174862	3	6	2013		Putman, Randy D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174863	3	6	2013		Putman, Randy D.	Baseball Club	Deposit Liabilities
	13	174863	3	6	2013		Putman, Randy D.	Baseball Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College							, ,		
Wallace State Community College	13	174864	3	6	2013		Putman, Randy D.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	174864	3	6	2013		Putman, Randy D.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	174865	3	6	2013	\$ 300.00	Putman, Randy D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174866	3	6	2013	\$ 350.00	Putman, Randy D.	General Operating Fund	Out-of-State-Other Travel Expense
Wallace State Community College	13	174867	3	6	2013	\$ 350.00	Putman, Randy D.	General Operating Fund	Out-of-State-Other Travel Expense
Wallace State Community College	13	174868	3	6	2013		Sem Works	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174869	3	6	2013		Simply Green Turf	Softball Club	Deposit Liabilities
Wallace State Community College	13	174869	3	6	2013		Simply Green Turf	Softball Club	Deposit Liabilities
	13	174870	3	6	2013		Warehouse Discount Groceries		
Wallace State Community College						,		Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	174870	3	6	2013		Warehouse Discount Groceries	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	174871	3	6	2013		York, Dan B.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174872	3	6	2013	\$ 1,500.00	York, Dan B.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	174907	3	8	2013	\$ 787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	174908	3	8	2013		ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174908	3	8	2013		ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174909	3	8	2013		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	174909	3	8	2013		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	174909	3	8	2013		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	174909	3	8	2013		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	174909	3	8	2013		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174909	3	8	2013	\$ 186.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174910	3	8	2013	\$ 1,037.78	Acton Mobile Industries	Temp Facility	Rent - Equipment
Wallace State Community College	13	174911	3	8	2013	\$ 175.80	Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013		Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013		Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013		Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013		Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013		Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013		Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013	\$ 216.85	Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013	\$ 367.15	Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174911	3	8	2013		Afassco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174912	3	8	2013	5 1.282.93	AHIMA	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174913	3	8	2013		Aho Architects, LLC	Coliseum Handrails	Engineering & Architectl Srvcs
	13	174913	3	8	2013		Aho Architects, LLC	Business Education Renovation	
Wallace State Community College			3		2013				Engineering & Architectl Srvcs
Wallace State Community College	13	174914	-	8			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174914	3	8	2013		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174914	3	8	2013		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174914	3	8	2013	\$ 400.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174914	3	8	2013	\$ 880.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174914	3	8	2013	\$ 880.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174915	3	8	2013		AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	174916	3	8	2013		Alabama Veterans Affairs	General Operating Fund	In State-Registration
Wallace State Community College	13	174917	3	8	2013			Life Sci Bldg	Construction in Progress
	13	174917	3	8	2013			Life Sci Bldg	
Wallace State Community College Wallace State Community College	13	174917	3	8	2013		Alliance Sand and Aggregates, LLC Amazon	Auxiliary-Bookstore	Construction in Progress Purchases for Re-Sale
, ,									
Wallace State Community College	13	174918	3	8	2013		Amazon	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174918	3	8	2013	\$ 124.21	Amazon	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	174919	3	8	2013	5 7,035.69	Ame Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174920	3	8	2013	\$ 505.80	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174920	3	8	2013	\$ 505.80	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174920	3	8	2013	5 603.12	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174920	3	8	2013		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174921	3	8	2013			General Operating Fund	Computer Software-Non Cap
			3		2013	,	• .		
Wallace State Community College	13	174922	-	8			AT & T	General Operating Fund	Communications
Wallace State Community College	13	174923	3	8	2013		Ayers, Nathan L.	Softball Club	Deposit Liabilities
Wallace State Community College	13	174923	3	8	2013		Ayers, Nathan L.	Softball Club	Deposit Liabilities
Wallace State Community College	13	174924	3	8	2013	\$ 294.00	B & D Electric Motor Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174924	3	8	2013	\$ 294.00	B & D Electric Motor Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174924	3	8	2013	\$ 425.00	B & D Electric Motor Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174924	3	8	2013		B & D Electric Motor Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174925	3	8	2013		Barnett, Ken	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174926	3	8	2013		Battery Sales & Service, LLC	Facility Renewal	Materials and Supplies
Wallace State Community College	13	174926	3	8	2013		Battery Sales & Service, LLC	Facility Renewal	Materials and Supplies
Wallace State Community College	13	174927	3	8	2013	2,927.42	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale

Wallace State Community College	13	174928	3		2013		Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174928	3	8	2013	\$ 225.47	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174928	3	8	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	174928	3	8	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	174929	3	8	2013	,		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174930	3	8	2013		Best Robotics, Inc.	Best Robotics State	Memberships
Wallace State Community College	13	174930	3	8	2013		Best Robotics, Inc.	Best Robotics State	Memberships
Wallace State Community College	13 13	174930	3	8	2013		Best Robotics, Inc.	Yutaka	Memberships
Wallace State Community College	13	174931 174931	3	8	2013		Blackbaud Blackbaud	T3 Federal 11-12 T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College Wallace State Community College	13	174931	3	8	2013	-,	Blount Springs Materials	Life Sci Bldg	Computer Software-Non Cap Construction in Progress
Wallace State Community College	13	174932	3	8	2013	, , , , , , ,		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174933	3	8	2013	, , , , , , ,		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174933	3	8	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174934	3	8	2013		•	Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	174934	3	8	2013			Lady Lions Basketball	Deposit Liabilities
Wallace State Community College	13	174934	3	8	2013		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174934	3	8	2013	\$ 648.00	BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174934	3	8	2013	\$ 1,613.98	BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174934	3	8	2013	\$ 1,613.98	BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174935	3	8	2013	\$ 1,425.96	BWI Memphis	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174936	3	8	2013	\$ 100.00	Campbell, Veronica	Softball Club	Deposit Liabilities
Wallace State Community College	13	174936	3	8	2013			Softball Club	Deposit Liabilities
Wallace State Community College	13	174937	3	8	2013		Canon Business Solutions, Inc.	General Operating Fund	Rent - Equipment
Wallace State Community College	13	174938	3	8	2013		Imagistics	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	174938	3	8	2013		Imagistics	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	174939	3	8	2013		CareerTrack	Stud Supp Serv Federal 12-13	In State-Registration
Wallace State Community College	13	174939	3	8	2013		CareerTrack	Stud Supp Serv Federal 12-13	In State-Registration
Wallace State Community College	13	174940 174940	3	8	2013 5		Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	174940	3	8	2013	, , , , , , , ,	Carts-Cullman County CDW Government Inc	AE State 12-13	In State-Participant Travel
Wallace State Community College Wallace State Community College	13 13	174941	3	8	2013			General Operating Fund General Operating Fund	Technology-Non Capital Technology-Non Capital
Wallace State Community College	13	174941	3	8	2013		CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174941	3	8	2013		CDW Government Inc	AE Federal 12-13	Non-cap Supplies
Wallace State Community College	13	174941	3	8	2013		CDW Government Inc	AE Federal 12-13	Non-cap Supplies
Wallace State Community College	13	174941	3	8	2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174942	3	8	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	174942	3	8	2013	\$ 22.00	Central Paper Co Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174943	3	8	2013	\$ 4,850.00	Charles E. Walters & Co.	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	174944	3	8	2013	\$ 1,273.12	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174945	3	8	2013	\$ 1,127.22	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	174946	3	8	2013		City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	174946	3	8	2013		City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	174946	3	8	2013		City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	174946	3	8	2013		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13 13	174946 174946	3	8	2013		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College Wallace State Community College	13	174946	3	8	2013 5		City of Cullman Coca Cola	General Operating Fund	Water & Sewer Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013		Coca Cola	Auxiliary-Vending Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013	•	Coca Cola	Auxiliary-Vending Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013	•	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013	, \$ -	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013	\$ 769.60	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013	\$ 788.14	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013	\$ 1,690.42	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174947	3	8	2013	, , , , , , , , ,		Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174948	3	8	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174949	3	8	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174949	3	8	2013		Construction Materials Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174950	3	8	2013		Corr Wireless	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	174950 174951	3	8	2013 5		Corr Wireless Cosby, Alan	General Operating Fund	Materials and Supplies Other Professional Fees
Wallace State Community College Wallace State Community College	13	174951	3	8	2013			General Operating Fund General Operating Fund	Memberships
Wallace State Community College Wallace State Community College	13	174952	3	8	2013			General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13	174953	3	8	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	174954	3	8	2013			General Operating Fund	Other Professional Fees
Wallace State Community College	13	174955	3	8	2013			Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	174956	3	8	2013			Drama Club	Deposit Liabilities
Wallace State Community College	13	174956	3	8	2013		Cummings Sporting Goods	Drama Club	Deposit Liabilities
Wallace State Community College	13	174957	3	8	2013		Dairy Queen	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	174957	3	8	2013		Dairy Queen	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174957	3	8	2013		Dairy Queen	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174958	3	8	2013		Deavers, Bobby	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174959	3	8	2013	\$ 46.79	Dell	Auxiliary-Bookstore	Purchases for Re-Sale

Malloca State Community College	13	174959	3	8	2013 \$	68.63	Dell	Auvillant Dachstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	174959	3	8	2013 \$	342.91		Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	174959	3	8	2013 \$	839.98		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174959	3	8	2013 \$	1,056.22		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174959	3	8	2013 \$	1,399.99		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174959	3	8	2013 \$	3,612.88		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174959	3	8	2013 \$	45.811.50		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174960	3	8	2013 \$	-,-	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174960	3	8	2013 \$	414.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174960	3	8	2013 \$	950.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174960	3	8	2013 \$	950.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174961	3	8	2013 \$	108.58	Dick Blick Company	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174962	3	8	2013 \$	678.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	174962	3	8	2013 \$	860.00	Discount Printing Co., Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174962	3	8	2013 \$	4,856.00	Discount Printing Co., Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174963	3	8	2013 \$		Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174963	3	8	2013 \$		Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174964	3	-	2013 \$		Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174965	3	-	2013 \$		Enersolv	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174965	3	8	2013 \$		Enersolv	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174966	3	8	2013 \$		Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174966	3	8	2013 \$		Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174967	3	8	2013 \$		Fairview Florist	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	174967	3	8	2013 \$		Fairview Florist	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174967 174967	3	8	2013 \$		Fairview Florist	General Operating Fund	Materials and Supplies
				8				General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	174968 174968	3	8	2013 \$ 2013 \$		Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174968	3	8	2013 \$	41,162.17	Ferguson	General Operating Fund Life Sci Bldg	Materials and Supplies Construction in Progress
Wallace State Community College	13	174968	3		2013 \$	41,162.17		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174969	3		2013 \$		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174969	3	8	2013 \$		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174969	3		2013 \$		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174969	3		2013 \$		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174970	3		2013 \$		Forestry Supplier Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	174970	3		2013 \$		Forestry Supplier Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	174970	3	8	2013 \$		Forestry Supplier Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	174970	3	8	2013 \$		Forestry Supplier Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	174970	3	8	2013 \$		Forestry Supplier Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	174970	3	8	2013 \$		Forestry Supplier Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	174970	3	8	2013 \$	1,856.04	Forestry Supplier Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	174970	3	8	2013 \$	1,856.04	Forestry Supplier Inc	SESP Grant	Materials and Supplies
Wallace State Community College	13	174971	3	8	2013 \$	268.95	Friends Beauty Supply, Inc.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	174971	3	8	2013 \$	295.00	Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174971	3	8	2013 \$	295.00	Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174972	3	8	2013 \$		Front Rush	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174972	3	8	2013 \$		Front Rush	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174973	3	8	2013 \$		Garmon, Chris	Softball Club	Deposit Liabilities
Wallace State Community College	13	174973	3	8	2013 \$		Garmon, Chris	Softball Club	Deposit Liabilities
Wallace State Community College	13	174974	3	8	2013 \$	1,825.00		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174974	3	8	2013 \$	1,825.00	F -	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174975	3	8	2013 \$	260.79		General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	174975 174975	3		2013 \$ 2013 \$	260.79	Global Equipment Company, Inc. Global Equipment Company, Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	174975	3		2013 \$		Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	174975	3		2013 \$		Global Equipment Company, Inc.	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174975	3		2013 \$		Global Equipment Company, Inc.	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	174976	3		2013 \$		Godwin, Natalie R.	Paves Federal 11-12	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174976	3	-	2013 \$		Godwin, Natalie R.	Paves Federal 11-12	Out-of-State-Other Travel Expenses
Wallace State Community College	13	174976	3	8	2013 \$	579.93		Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174976	3	8	2013 \$	579.93		Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	174977	3	8	2013 \$	-	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	174977	3	8	2013 \$	580.25	Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174978	3	8	2013 \$	9.262.50		JCB Auditorium	Engineering & Architectl Srvcs
Wallace State Community College	13	174979	3	8	2013 \$	556.80	Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174979	3	8	2013 \$	556.80	Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174980	3	8	2013 \$	145.00	Gray, Eddie	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174981	3	8	2013 \$	9,192.65	Graybar	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174981	3	8	2013 \$	9,192.65	Graybar	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174982	3	8	2013 \$		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174982	3	8	2013 \$	-,-	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174983	3	8	2013 \$,	Hanceville Lions Club	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College	13	174984	3	8	2013 \$		Hanceville Tire & Auto Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	174985	3	8	2013 \$		Hayes, Lonnie J.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174986	3		2013 \$		Haynes, Roy D.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	174987	3		2013 \$		Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	174988	3	8	2013 \$	17,670.76	Hemphill Services Inc	General Operating Fund	Maintenance & Repairs

Wallace State Community College	13	174989	3	8	2013	\$	1,000.00	Heritage Park	Softball Club	Deposit Liabilities
Wallace State Community College	13	174989	3	8	2013	\$		Heritage Park	Softball Club	Deposit Liabilities
Wallace State Community College	13	174990	3	8	2013	\$		Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174990	3	8				Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174990	3	8	2013	\$	224.50	Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174990	3	8	2013	\$	224.50	Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174990	3	8	2013	\$		Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174990	3	8	2013			Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174991	3	8	2013	Ś	4.70	Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013	Ś		Hoar Program Management	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013	Ś		Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Lady Dorm	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-West Wome	
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-Culinary	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013	Ś		Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013	-		Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
Wallace State Community College	13	174991	3	-				Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College	13	174991	3	-	2013			Hoar Program Management	Fac Renew Storm 2011-Misc	Other Professional Fees
Wallace State Community College	13	174991	3		2013			Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013	Ś		Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Gir East	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013	-		Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-3tdd Cti	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-Agri Cti	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-Consedin	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Ich Interior	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013	-		Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	174991	3	8				Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013			Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	174991	3	8	2013	-		Hoar Program Management	Ich Interior	Other Professional Fees
Wallace State Community College	13	174991	3	-	2013	-		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	174991	3	-	2013			Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	174992	3		2013			Houndstooth and Polka Dot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174993	3	8	2013			Huntsville Fastener	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174993	3	8	2013			Huntsville Fastener	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174994	3	8			.,	IMS Georgia Steel	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174994	3	8				IMS Georgia Steel	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174995	3	8				Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174995	3	8				Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174996	3	8		-		Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174996	3	8	2013		,	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	174997	3	8			120.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174997	3	8	2013		120.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174997	3	8	2013			Iscet	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	174997	3	8	2013			Iscet	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174997	3	8		-	720.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	174998	3	8				J.A. Maiors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	174999	3	8				James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3	8				James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3	8				James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3	8				James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3		2013			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3	8	2013			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3	8	2013			James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3	8		-		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3	8	2013	ş Ś		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	174999	3	8	2013	ş Ś		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	174999	3	8				James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175000	3					Jenkins Brick-Huntsville	Jcb Interior	Construction in Progress
Wallace State Community College	13	175000	3		2013			Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175000	3		2013		.,.	Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	175000	3		2013			Jet-Pep Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175001	3		2013			Jet-Pep Inc	General Operating Fund	Materials and Supplies
Transce State Community Conege	13	173001	,	o	2013	Ţ	33.13	see i ep ine	ceneral Operating Fund	accinais and supplies

,	Wallace State Community College	13	175001	3	8 2	2013 \$	456.07	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
	Wallace State Community College	13	175001			013 \$	3,800.61	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
	Wallace State Community College		175002			2013 \$		Jones Fence Enterprises, Inc.	Facility Renewal	Maintenance & Repairs
,	Wallace State Community College		175003	3		2013 \$		Kent Consolidated Construction	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
	Wallace State Community College		175003	-	-	2013 \$		Kent Consolidated Construction	Cosmetology Bldg Reno	Construction in Progress
	Wallace State Community College		175003			013 \$		Kent Consolidated Construction	Fac Renew Storm 2011-Library	Construction in Progress
	Wallace State Community College		175004			2013 \$		Koldwater Technologies	General Operating Fund	Materials and Supplies
	Wallace State Community College Wallace State Community College		175004 175005			2013 \$ 2013 \$		Koldwater Technologies Konica Minolta	General Operating Fund General Operating Fund	Materials and Supplies Rent - Equipment
	Wallace State Community College Wallace State Community College		175005		-	2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College Wallace State Community College		175005			2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College		175005			013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College		175005			013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
,	Wallace State Community College	13	175005	3	8 2	2013 \$	174.58	Konica Minolta	Paves Federal 11-12	Rent - Equipment
	Wallace State Community College		175005			2013 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment
	Wallace State Community College		175005			013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College		175006			2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College Wallace State Community College		175006 175006			2013 \$ 2013 \$		Konica Minolta Konica Minolta	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
	Wallace State Community College Wallace State Community College		175006			1013 \$ 2013 \$		Konica Minolta	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
	Wallace State Community College		175006			2013 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment
	Wallace State Community College		175006			2013 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment
	Wallace State Community College	13	175006	3	8 2	2013 \$	12.40	Konica Minolta	General Operating Fund	Rent - Equipment
,	Wallace State Community College	13	175006	3	8 2	2013 \$	25.69	Konica Minolta	General Operating Fund	Rent - Equipment
,	Wallace State Community College		175006	3		2013 \$	168.95	Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College		175007	-	-	2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College		175007			2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College		175007			2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
	Wallace State Community College		175008 175009			2013 \$ 2013 \$		Krames Lamar Companies	Auxiliary-Bookstore	Purchases for Re-Sale
	Wallace State Community College Wallace State Community College		175009	-	-	013 \$ 013 \$,	Lamar Companies Latham, Janet I.	General Operating Fund Auxiliary-Special Events	Advertising & Promotions Other Professional Fees
	Wallace State Community College		175010			2013 \$	-,	Lauderdale, Daniel	General Operating Fund	Judgements & Settlements
	Wallace State Community College		175012			2013 \$		Learning Labs, Inc.	Voc Ed Curriculum Federal 12-13	Materials and Supplies
	Wallace State Community College		175012			2013 \$		Learning Labs, Inc.	Voc Ed Curriculum Federal 12-13	Materials and Supplies
,	Wallace State Community College	13	175012	3	8 2	2013 \$	770.00	Learning Labs, Inc.	Voc Ed Curriculum Federal 12-13	Materials and Supplies
	Wallace State Community College		175012			2013 \$		Learning Labs, Inc.	Voc Ed Curriculum Federal 12-13	Materials and Supplies
	Wallace State Community College		175013			013 \$		LKQ Birmingham, Inc.	General Operating Fund	Purchases for Re-Sale
	Wallace State Community College		175014			2013 \$		Louisiana Forest Seed Co	Forestry Grant State 10-11	Materials and Supplies
	Wallace State Community College		175014	-	-	2013 \$	_,	Louisiana Forest Seed Co	Forestry Grant State 10-11	Materials and Supplies
	Wallace State Community College Wallace State Community College		175014 175014			2013 \$ 2013 \$		Louisiana Forest Seed Co Louisiana Forest Seed Co	Forestry Grant State 10-11 Forestry Grant State 10-11	Materials and Supplies Materials and Supplies
	Wallace State Community College		175014			2013 \$		Lowe's	Auxiliary-Bookstore	Purchases for Re-Sale
	Wallace State Community College		175015			2013 \$	295.14		Forestry Grant State 11-12	Materials and Supplies
	Wallace State Community College		175015			013 \$	295.14		Forestry Grant State 11-12	Materials and Supplies
,	Wallace State Community College	13	175015	3	8 2	2013 \$	295.14	Lowe's	Forestry Grant State 11-12	Materials and Supplies
,	Wallace State Community College		175015			2013 \$	295.14	Lowe's	Forestry Grant State 11-12	Materials and Supplies
	Wallace State Community College		175015			2013 \$	300.11		General Operating Fund	Materials and Supplies
	Wallace State Community College		175015			2013 \$	300.11		General Operating Fund	Materials and Supplies
	Wallace State Community College		175016			2013 \$		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
	Wallace State Community College Wallace State Community College		175016 175017			2013 \$ 2013 \$		Mayer Electric Supply Mid-South Lumber Co Inc	Life Sci Bldg Life Sci Bldg	Construction in Progress Construction in Progress
	Wallace State Community College		175017			013 \$		Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
	Wallace State Community College		175018	-	-	2013 \$,	Miller, Amanda	Softball Club	Deposit Liabilities
	Wallace State Community College		175018	3	8 2	013 \$		Miller, Amanda	Softball Club	Deposit Liabilities
,	Wallace State Community College	13	175019	3	8 2	2013 \$	109.00	Modernistic Printers	General Operating Fund	Materials and Supplies
	Wallace State Community College		175019	-	-	2013 \$		Modernistic Printers	General Operating Fund	Materials and Supplies
	Wallace State Community College		175020			013 \$		Moore Medical	Auxiliary-Bookstore	Purchases for Re-Sale
	Wallace State Community College		175021			2013 \$		Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
	Wallace State Community College Wallace State Community College		175021 175022			2013 \$ 2013 \$		Mullins Body Shop, LLC Mullins Building Products	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
	Wallace State Community College Wallace State Community College		175022	-	-	2013 \$		Mullins Building Products	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
	Wallace State Community College		175022			2013 \$		Mullins Building Products	Facility Renewal	Materials and Supplies
	Wallace State Community College		175022			2013 \$		Mullins Building Products	Facility Renewal	Materials and Supplies
	Wallace State Community College		175023			2013 \$		Myrick, Andrew	Softball Club	Deposit Liabilities
,	Wallace State Community College	13	175023	3	8 2	2013 \$	100.00	Myrick, Andrew	Softball Club	Deposit Liabilities
,	Wallace State Community College		175024			2013 \$	311.67		General Operating Fund	Materials and Supplies
	Wallace State Community College		175024			2013 \$	311.67		General Operating Fund	Materials and Supplies
	Wallace State Community College		175025			013 \$	-,	O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
	Wallace State Community College		175025			2013 \$	-,	O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
	Wallace State Community College		175026 175026			2013 \$ 2013 \$		Office Depot Office Depot	Stud Supp Serv Federal 12-13	Materials and Supplies Materials and Supplies
	Wallace State Community College Wallace State Community College		175026 175026			2013 \$ 2013 \$		Office Depot	Stud Supp Serv Federal 12-13 Stud Supp Serv Federal 12-13	Materials and Supplies Materials and Supplies
	Wallace State Community College		175026			013 \$ 2013 \$		Office Depot	Stud Supp Serv Federal 12-13	Materials and Supplies
	Wallace State Community College		175026			2013 \$		Office Depot	Unexpended Plant	Materials and Supplies
	Wallace State Community College		175026			2013 \$		Office Depot	Unexpended Plant	Materials and Supplies
,	Wallace State Community College	13	175027			2013 \$		Office Equipment Company	General Operating Fund	Materials and Supplies
,	Wallace State Community College	13	175027	3	8 2	2013 \$	28.21	Office Equipment Company	General Operating Fund	Materials and Supplies

Wallace State Community College	13	175027	3	8	2013	18.10	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175027	3	8	2013		Office Equipment Company	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175027	3		2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175027	3		2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175027	3	8	2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175027	3	8	2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175027	3	8	2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175027	3	8	2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175027	3	8	2013		Office Equipment Company	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175027	3	8	2013		Office Equipment Company	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175028	3	8	2013		OFS Brands	Fac Renew Storm 2011-JCB	Materials and Supplies
Wallace State Community College	13	175028	3	8	2013		OFS Brands	Fac Renew Storm 2011-JCB	Materials and Supplies
Wallace State Community College	13	175028	3	8	2013		OFS Brands	Fac Renew Storm 2011-JCB	Materials and Supplies
Wallace State Community College	13	175028	3		2013		OFS Brands	Fac Renew Storm 2011-JCB	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175029	3	8	2013		Oldcastle Building Envelope	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175029	3	8	2013		Oldcastle Building Envelope	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175029	3	8	2013	,	OptiMA Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175030	3	8	2013		OptiMA Inc.	Unexpended Plant	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175030	3	8	2013		Peek, Susan	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175031	3	8	2013		Peek, Susan	Paves Federal 11-12	Out-of-State-Subsist & Lodging Out-of-State-Subsist & Lodging
Wallace State Community College	13	175031	3	8	2013		Pivot Point International, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175032	3		2013		Pivot Point International, Inc.	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175032	3	8	2013		Pond, William	General Operating Fund	Other Professional Fees
	13	175033	3	8	2013 :		Pond, William Putman. Stephen		Other Professional Fees Other Professional Fees
Wallace State Community College			3	8	2013			General Operating Fund	
Wallace State Community College	13 13	175035 175036	3	8	2013		Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
Wallace State Community College				-		,	Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175036	3	8	2013		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175037	3	8	2013		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175037	3	8	2013		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175038	3	8	2013		Shumate, Dewane	Softball Club	Deposit Liabilities
Wallace State Community College	13	175038	3	-	2013		Shumate, Dewane	Softball Club	Deposit Liabilities
Wallace State Community College	13	175039	3	8	2013		Slatton, Ronald F.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175039	3	8	2013		Slatton, Ronald F.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	Paves Federal 11-12	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	Paves Federal 11-12	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	MSP Start Project Federal	In State-Ovrnite Per diem
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	MSP Start Project Federal	In State-Ovrnite Per diem
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	MSP Start Project Federal	In State-Mileage
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	MSP Start Project Federal	In State-Mileage
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	Paves Federal 11-12	Out-of-State-Mileage
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	Paves Federal 11-12	Out-of-State-Mileage
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175040	3	8	2013		Tenison, R B.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175041	3	8	2013		Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175042	3	8	2013		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175043	3	8	2013		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175044	3	8	2013		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175045	3	8	2013		The Solutions Team, Inc	Banner	Technology-Non Capital
Wallace State Community College	13	175046	3	8	2013	-,	The Valley's CW WHDF TV	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175047	3	8	2013		Thrasher, Alan K.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175047	3	8	2013		Thrasher, Alan K.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175048	3	8	2013	-,	Triangle Fastener Corp	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175048	3	8	2013	-,	Triangle Fastener Corp	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175049	3	8	2013		UAB Printing Solutions	Tal Srch Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	175049	3	8	2013		UAB Printing Solutions	Tal Srch Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	175050	3	8	2013		US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	175050	3	8	2013	. 155.25	US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	175051	3		2013		V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175051	3		2013		V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175052	3	8	2013	,	Vocus, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175053	3	8	2013	,	Vulcan Material	Forestry Comm State 08-09	Materials and Supplies
Wallace State Community College	13	175053	3	8	2013	-,	Vulcan Material	Forestry Comm State 08-09	Materials and Supplies
Wallace State Community College	13	175053	3	8	2013	-,	Vulcan Material	Forestry Comm State 08-09	Materials and Supplies
Wallace State Community College	13	175053	3	8	2013		Vulcan Material	Forestry Comm State 08-09	Materials and Supplies
Wallace State Community College	13	175054	3	8	2013		Walker's Discount Building Supply	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	175055	3	8	2013		Weaver, William W.	T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	175055	3	8	2013		Weaver, William W.	T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	175055	3	8	2013		Weaver, William W.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175055	3	8	2013		Weaver, William W.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175055	3	8	2013		Weaver, William W.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13	175055	3	8	2013		Weaver, William W.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13	175056	3	8	2013		Wilson, Donny W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	175057	3	8	2013		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175057	3	8	2013		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175057	3	8	2013		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175057	3	8	2013 5		Xerox Corporation	General Operating Fund General Operating Fund	Rent - Equipment
Wallace State Community College	13	175057	3	8	7013 4	14234	Xerox Corporation	General Operating Fund	Rent - Equipment
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Wallace State Community College	13	175057	3	8	2013		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175058	3	8			Zero RPM, Inc.	Innovation Grant	Other Professional Fees
Wallace State Community College	13	175058	3	8			Zero RPM, Inc.	Innovation Grant	Other Professional Fees
Wallace State Community College	13	1227	3	11			Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	175059	3	11	2013 5			General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	175059 175060	3	11 11	2013 5		BWI Memphis COABE	General Operating Fund COABE Conference Travel	Materials and Supplies In State-Registration
Wallace State Community College	13	175061	3	11	2013 9		Dept Of Veterans Affairs	VA	Unapplied Contract Aid
Wallace State Community College	13	175062	3	11	2013	-,	Dept Of Veterans Affairs	Chapter 33 Post 9-11	Deposit Liabilities
Wallace State Community College	13	175063	3	11			Dept Of Veterans Affairs	VA	Unapplied Contract Aid
Wallace State Community College	13	175064	3	11	2013		Dept Of Veterans Affairs	VA	Unapplied Contract Aid
Wallace State Community College	13	175065	3	11			Dept Of Veterans Affairs	Chapter 33 Post 9-11	Deposit Liabilities
Wallace State Community College	13	175066	3	11	2013		Great Western Products Co., LLC	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175067	3	11	2013		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	175067	3	11	2013		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	175068	3	11	2013		Masco Fabrics Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175069	3	11	2013 5		MBS Service Company, Inc.	General Operating Fund	Postage
Wallace State Community College	13	175069	3	11	2013 9		MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
Wallace State Community College Wallace State Community College	13 13	175070 175071	3	11 11	2013 9		McCoy McDonald Dash Locksmith Supply, I	Auxiliary-Bookstore	Purchases for Re-Sale Materials and Supplies
Wallace State Community College	13	175071	3	11			McDonald Dash Locksmith Supply, I		Materials and Supplies Materials and Supplies
Wallace State Community College	13	175071	3	11			McDonald Dash Locksmith Supply, I		Materials and Supplies
Wallace State Community College	13	175071	3	11	2013				Materials and Supplies
Wallace State Community College	13	175072	3	11	2013	527.20		Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	175072	3	11	2013	527.20	McDonald's	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	175073	3	11	2013	3,235.77	McGraw Hill Publishing Co.	AE State 12-13	Instructional/Participant Supplies
Wallace State Community College	13	175073	3	11			McGraw Hill Publishing Co.	AE State 12-13	Instructional/Participant Supplies
Wallace State Community College	13	175074	3	11			Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175075	3	11			Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175076	3		2013		Mobile Mini, Inc	Facility Renewal	Rent - Equipment
Wallace State Community College	13 13	175076	3		2013		Mobile Mini, Inc	Facility Renewal	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	175077 175078	3	12 12			ACAPNEP Airgas USA, LLC	General Operating Fund	In State-Registration Purchases for Re-Sale
Wallace State Community College	13	175078	3	12	2013 5		Alabama Community College Associ	General Operating Fund	In State-Registration
Wallace State Community College	13	175080	3	12	2013	-,	ALAIR	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	175081	3	12	2013		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	175081	3	12	2013		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	175081	3	12	2013	202.50	Arnold, Melissa P.	Tal Srch Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175081	3	12	2013	202.50	Arnold, Melissa P.	Tal Srch Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175081	3	12	2013	219.22	Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	175081	3	12	2013		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	175081	3	12	2013		Arnold, Melissa P.	Tal Srch Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175081	3	12	2013		Arnold, Melissa P.	Tal Srch Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175081	3	12	2013		Arnold, Melissa P.	Tal Srch Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	175081 175082	3	12	2013 5		Arnold, Melissa P.	Tal Srch Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College Wallace State Community College	13 13	175082	3	12 12	2013 5		Benco Dental Co. Benco Dental Co.	General Operating Fund General Operating Fund	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13	175082	3	12			Cullman County Commission	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175084	3	12			ESI Ergonomic Solutions	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	175084	3	12			ESI Ergonomic Solutions	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	175084	3	12			ESI Ergonomic Solutions	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	175084	3	12	2013		ESI Ergonomic Solutions	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	175085	3	12	2013	948.00	Footage Firm	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	175085	3	12	2013		Footage Firm	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	175085	3	12	2013		Footage Firm	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	175085	3	12	2013		Footage Firm	T3 Federal 11-12	Materials and Supplies
Wallace State Community College	13	175086	3	12	2013		Hampton Inn	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	175087	3	12	2013 9		Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Other Travel Expenses
Wallace State Community College Wallace State Community College	13 13	175087 175087	3	12 12	2013 5		Harbin, Malinda S. Harbin, Malinda S.	Paves Federal 11-12 Paves Federal 11-12	Out-of-State-Other Travel Expenses Out-of-State-Mileage
Wallace State Community College	13	175087	3	12			Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Mileage
Wallace State Community College	13	175087	3	12			Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Nilleage Out-of-State-Subsist & Lodging
Wallace State Community College	13	175087	3	12			Harbin, Malinda S.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175088	3	12	2013		Holmes, Kristen	General Operating Fund	In State-Mileage
Wallace State Community College	13	175088	3	12	2013	208.19	Holmes, Kristen	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175088	3	12	2013		Holmes, Kristen	General Operating Fund	In State-Mileage
Wallace State Community College	13	175088	3	12	2013	537.60	Holmes, Kristen	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	175088	3	12	2013	1,392.41	Holmes, Kristen	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175090	3	12			ID Wholesaler	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175090	3	12			ID Wholesaler	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175092	3	12			Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	175092	3	12	2013 5		Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13 13	175093 175093	3	12 12	2013 5		Mallard, Cynthia B.	General Operating Fund	Out-of-State-Other Travel Expenses Out-of-State-Commerci Trans
Wallace State Community College Wallace State Community College	13 13	175093 175093	3	12	2013 5		Mallard, Cynthia B. Mallard, Cynthia B.	General Operating Fund General Operating Fund	Out-of-State-Commerci Trans Out-of-State-Subsist & Lodging
Wallace State Community College Wallace State Community College	13	175093	3	12			Moore Medical	General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13	175094	3		2013 5		Moore Medical	General Operating Fund	Materials and Supplies Materials and Supplies
			,			331.21			

Wallace State Community College	13	175095	3	12	2013 \$	450.00	National Student Nurses Association	ANS	Deposit Liabilities
Wallace State Community College	13	175095	3		2013 \$		National Student Nurses Association	ANS	Deposit Liabilities
Wallace State Community College	13	175096	3		2013 \$		North Alabama Softball Assn.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175096	3		2013 \$	7,139.00	North Alabama Softball Assn.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175097	3	12	2013 \$	40.58	P & G Oral Health	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175097	3	12	2013 \$	107.40	P & G Oral Health	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175098	3	12	2013 \$	84.00	Parker, Thaddeus B.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175098	3		2013 \$		Parker, Thaddeus B.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175099	3		2013 \$		Platinum Educational Group	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175099	3		2013 \$		Platinum Educational Group	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175100	3		2013 \$		Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175100	3		2013 \$		Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175101	3		2013 \$		Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	175101	3		2013 \$		Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13 13	175101 175102	3		2013 \$		Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College Wallace State Community College	13	175102	3		2013 \$		Shelton State Community College Shelton State Community College	Athletic Association Athletic Association	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	175102	3	12	2013 \$		Spitzer, Barry J.	Soccer Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175103	3		2013 \$		Spitzer, Barry J.	Soccer Club	Deposit Liabilities
Wallace State Community College	13	175103	3		2013 \$		The Medalcraft Mint, Inc.	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175104	3		2013 \$		The Medalcraft Mint, Inc.	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175105	3		2013 \$		Warehouse Discount Groceries	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175105	3	12	2013 \$		Warehouse Discount Groceries	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175105	3		2013 \$	79.71	Warehouse Discount Groceries	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175105	3	12	2013 \$	79.71	Warehouse Discount Groceries	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175105	3	12	2013 \$	99.31	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175105	3	12	2013 \$	99.31	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175106	3	12	2013 \$	5,117.31	Xerox Audio Visual Solutions	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175107	3		2013 \$		Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175107	3		2013 \$		Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175107	3		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175108	3		2013 \$		York, Judy A.	General Operating Fund	In State-Mileage
Wallace State Community College	13	175110	3		2013 \$		Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	175110	3		2013 \$	-,	Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	175112	3	13	2013 \$		K & M Electrical Contractors	SESP Grant	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	175112 175113	3	13 13	2013 \$ 2013 \$		K & M Electrical Contractors	SESP Grant	Other Professional Fees Materials and Supplies
Wallace State Community College Wallace State Community College	13	175113	3		2013 \$		Kearney Machinery & Supply, Inc. Kearney Machinery & Supply, Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175114	3		2013 \$		All Alabama Academic Team	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175114	3		2013 \$		All Alabama Academic Team	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175115			2013 \$,	Auburn University	General Operating Fund	In State-Registration
Wallace State Community College	13	175116			2013 \$		West Cullman Flectric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175116	3	13	2013 \$	2.471.00	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175117	3	13	2013 \$,	Young, Jan L.	Stud Supp Serv Federal 12-13	Instructional/Participant Supplies
Wallace State Community College	13	175117	3	13	2013 \$		Young, Jan L.	Stud Supp Serv Federal 12-13	Instructional/Participant Supplies
Wallace State Community College	13	175198	3		2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175198	3	13	2013 \$	72.54	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175315	3	14	2013 \$	787.50	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175316	3	14	2013 \$	6.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175316	3	14	2013 \$	6.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175316	3		2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	175316	3	14	2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	175316	3		2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	175316	3		2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13 13	175316 175316	3		2013 \$ 2013 \$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175316	3		2013 \$		ACT, Inc. ACT, Inc.	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	175316			2013 \$		ACT, Inc.	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175317			2013 \$		Acton Mobile Industries	Temp Facility	Rent - Equipment
Wallace State Community College	13	175317	3		2013 \$		ADI Global	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	175318	3		2013 \$		ADI Global	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	175319	3		2013 \$		AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175320	3		2013 \$		Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13	175320	3	14	2013 \$		Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13	175320	3	14	2013 \$	1,541.08	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	175320	3	14	2013 \$	2,074.16	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	175320	3	14	2013 \$	3,970.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13	175320	3		2013 \$,	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	175320	3		2013 \$,	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13	175320	3	14	2013 \$,	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	175321	3		2013 \$		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175321	3		2013 \$		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175322	3		2013 \$		Alertus Technologies LLC	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175323	3		2013 \$	272.91		General Operating Fund	Memberships
Wallace State Community College	13	175324	3		2013 \$		Association for the Tutoring Profes	Stud Supp Serv Federal 11-12	Out-of-State-Commerci Trans
Wallace State Community College Wallace State Community College	13 13	175324 175324			2013 \$ 2013 \$		Association for the Tutoring Profes Association for the Tutoring Profes	Stud Supp Serv Federal 11-12 Stud Supp Serv Federal 11-12	Out-of-State-Commercl Trans Out-of-State-Registration
**anace state community college	13	173324	3	14	2013 \$	125.00	Association for the futoring Profes	Stud Supp Serv rederal 11-12	out or state-negistration

Wallace State Community College	13	175324	3	14	2013 \$	125.00	Association for the Tutoring Profes	Stud Supp Serv Federal 11-12	Out-of-State-Registration
Wallace State Community College	13	175324	3		2013 \$		Association for the Tutoring Profes	Stud Supp Serv Federal 11-12	Out-of-State-Registration
Wallace State Community College	13	175324	3	14			Association for the Tutoring Profes	Stud Supp Serv Federal 11-12	Out-of-State-Registration
Wallace State Community College Wallace State Community College	13	175324	3	14			Baudville, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175326	3		2013 \$ 2013 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175326	3	14			Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	175326	3	14	2013 \$		Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	175327	3	14	2013 \$ 2013 \$		Blocher Company Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	175327	3	14	2013 \$ 2013 \$		Blocher Company Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	175327	3	14	2013 \$		Burns Florist	General Operating Fund	Materials and Supplies
		175328	3	14	2013 \$		Burns Florist		Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	175328	3	14	2013 \$		Burns Florist	General Operating Fund Benevolent Fund	Denosit Liabilities
Wallace State Community College	13	175328	3	14	2013 \$ 2013 \$		Burns Florist	Benevolent Fund	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175329	3	14	2013 \$		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	175329 175330	3	14 14	2013 \$ 2013 \$		BWI Memphis C. C. Dickson	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175330	3	14	2013 \$		C. C. Dickson	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175330	3	14	2013 \$		Canon Solutions America, Inc.	AE State 12-13	Maintenance & Repairs
				14					·
Wallace State Community College	13 13	175332 175333	3	14	2013 \$ 2013 \$		Canon Solutions America, Inc.	AE State 12-13 AE State 12-13	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13	175333	3	14	2013 \$		Carts-Blount County Commission Carts-Blount County Commission	AE State 12-13 AE State 12-13	In State-Participant Travel In State-Participant Travel
Wallace State Community College	13	175334	3	14	2013 \$	1,380.00		General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175335	3	14	2013 \$		CDW Government Inc	AE Federal 12-13	Instructional/Participant Supplies
Wallace State Community College	13	175335	3	14	2013 \$		CDW Government Inc	AE Federal 12-13	Instructional/Participant Supplies
Wallace State Community College	13	175335	3	14	2013 \$,	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175336	3	14	2013 \$,	Central Elevator	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175337	3	14	2013 \$		Chick-Fil-A	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175337	3	14	2013 \$		Chick-Fil-A	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175338	3	14	2013 \$		City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	175339	3	14	2013 \$		Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	175340	3	14	2013 \$		Cobbs, Allen & Hall	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	175341	3	14	2013 \$		Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	175341	3	14	2013 \$		Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	175342	3	14	2013 \$		Cullman Quick Copy	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	175342	3	14	2013 \$		Cullman Quick Copy	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	175343	3	14	2013 \$		Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	175344	3	14	2013 \$	468.99		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175344	3	14	2013 \$	606.03		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175344	3	14		1,103.36		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175344	3	14	2013 \$	35,081.28		General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175345	3	14	2013 \$		Dept Of Veterans Affairs	VA	Unapplied Contract Aid
Wallace State Community College	13	175346	3	14	2013 \$		Discount Printing Co., Inc.	AE State 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	175346	3	14	2013 \$		Discount Printing Co., Inc.	AE State 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	175347	3	14	2013 \$	475.00	Earl'S Body Shop	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175348	3	14	2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175348	3	14	2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175349	3	14			Ingersoll Rand Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175349	3	14	2013 \$	510.76	Ingersoll Rand Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175350	3	14	2013 \$		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	175350	3	14	2013 \$		Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	175351	3	14	2013 \$		Kent Consolidated Construction	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	175352	3	14	2013 \$		Laerdal Medical Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175353	3	14	2013 \$		Landmark Tour & Travel	Future Foundation	Deposit Liabilities
Wallace State Community College	13	175353	3	14	2013 \$.,	Landmark Tour & Travel	Stud Supp Serv Federal 12-13	Out-of-State-Participant Travel
Wallace State Community College	13	175353	3	14	2013 \$	6,336.10	Landmark Tour & Travel	Stud Supp Serv Federal 12-13	Out-of-State-Participant Travel
Wallace State Community College	13	175354	3	14	2013 \$		Marjam Supply Company	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	175355	3	14	2013 \$	1,541.76		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175356	3	14	2013 \$		MedExSupply Medical Supplies	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175356	3	14	2013 \$	1,773.12	MedExSupply Medical Supplies	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175357	3	14	2013 \$		Meeks, John D.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	175358	3	14	2013 \$		Miss Alabama Pageant	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175358	3	14	2013 \$		Miss Alabama Pageant	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175359	3	14	2013 \$	-,	Mitchell International	General Operating Fund	Books
Wallace State Community College	13	175360	3	14	2013 \$	2,500.00	Moore, Bobby K.	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175361	3	14	2013 \$	1,224.32	MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175361	3	14	2013 \$		MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175361	3	14	2013 \$		MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175362	3	14	2013 \$		Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175362	3	14	2013 \$	400.00	Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175362	3	14	2013 \$	1,599.80	Mullins Body Shop, LLC	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175363	3	14	2013 \$		Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175364	3	14	2013 \$		North Alabama Chemical Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175364	3	14	2013 \$		North Alabama Chemical Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175365	3	14	2013 \$		O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College		175365	3	14	2013 \$	659.81	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
	13	175505							
Wallace State Community College	13	175366	3	14	2013 \$	300.44	Oak Hall Industries, LP	Ged Foundation Club	Deposit Liabilities
Wallace State Community College Wallace State Community College					2013 \$ 2013 \$	300.44	Oak Hall Industries, LP Oak Hall Industries, LP	Ged Foundation Club Ged Foundation Club	Deposit Liabilities Deposit Liabilities
	13	175366	3			300.44			

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Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			+		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	12.37	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	:	14	2013 \$	13.99	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	14.77	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	14.98	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$	17.82	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$	17.99		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
			-			2013 \$		op		
Wallace State Community College	13	175367	3					Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$	25.29		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	28.49	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	28.49	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	:	14	2013 \$	29.94	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	34.63	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
			-			+				
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$	53.95	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	62.88	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	69.27	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	80.09	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$	94.00		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$	137.94		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$	143.99	op	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	176.95	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	186.72	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	190.20	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3	3	14	2013 \$	230.84	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175367	3			2013 \$		Office Depot	SESP Grant	Materials and Supplies
Wallace State Community College	13	175367	3			2013 \$		Office Depot	SESP Grant	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175367	3			2013 \$		Office Depot	SESP Grant	Materials and Supplies
Wallace State Community College	13	175367	3			2013 \$		Office Depot	SESP Grant	Materials and Supplies
Wallace State Community College	13	175367	3			2013 \$		Office Depot		Purchases for Re-Sale
Wallace State Community College	13	175367	3						Auxiliary-Bookstore	
Wallace State Community College	13		-			2013 \$	322.99	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
	15	175367	3			2013 \$	322.99 323.06		,	
Wallace State Community College	13	175367 175367		3	14	+		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College			3	3	14 14	2013 \$	323.06 325.09	Office Depot	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
	13 13	175367 175367	3 3	3 : 3 :	14 14 14	2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24	Office Depot Office Depot Office Depot	Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13 13	175367	3	3 : 3 :	14 14 14 14	2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30	Office Depot Office Depot	Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College Wallace State Community College Wallace State Community College	13 13	175367 175367 175367	3 3 3	1 : 1 : 1 :	14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49	Office Depot Office Depot Office Depot Office Depot	Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	175367 175367 175367 175367	3 3 3 3	3 : : : : : : : : : : : : : : : : : : :	14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99	Office Depot Office Depot Office Depot Office Depot Office Depot Office Depot	Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13	175367 175367 175367 175367 175367 175367	3 3 3 3 3		14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13	175367 175367 175367 175367 175367 175367 175367	3 3 3 3 3 3		14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13	175367 175367 175367 175367 175367 175367 175367 175368	3 3 3 3 3 3 3		14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46	Office Depot Office Supponent Company	Auxiliary-Bookstore	Purchases for Re-Sale Purchases Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13	175367 175367 175367 175367 175367 175367 175367 175368 175368	3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 115.46	Office Depot Office Equipment Company Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368	3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company	Auxiliary-Bookstore	Purchases for Re-Sale Maintenance & Repairs Mon-cap Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368	3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00	Office Depot Office Epot Office Epot Office Equipment Company	Auxiliary-Bookstore Auxili	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Non-cap Supplies Non-cap Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175368 175368	3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 23.32	Office Depot Office Eupiment Company Office Equipment Company Paramount Services Inc	Auxiliary-Bookstore Auxili	Purchases for Re-Sale Nurchases for Re-Sale Naintenance & Repairs Non-cap Supplies Non-cap Supplies Service Contracts-Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369	3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 23.32	Office Depot Office Epot Office Epot Office Equipment Company	Auxiliary-Bookstore Auxili	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Non-cap Supplies Non-cap Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369 175369	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 23.32 95.40	Office Depot Office Eupiment Company Office Equipment Company Paramount Services Inc	Auxiliary-Bookstore Auxili	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Mon-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369	3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 23.32 95.40	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services Inc Paramount Services Inc	Auxiliary-Bookstore Auxili	Purchases for Re-Sale Non-cap Supplies Non-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369 175369	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 23.32 95.40 95.40	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services Inc Paramount Services Inc Paramount Services Inc	Auxiliary-Bookstore Auxili	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Mon-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175369 175369 175369	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 23.32 95.40 95.40	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services Inc	Auxiliary-Bookstore Auxili	Purchases for Re-Sale Non-cape Supplies Non-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369 175369 175369 175369	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 23.32 95.40 95.40 161.11 161.11 1213.90	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services Inc	Auxiliary-Bookstore Auxili	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Mon-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175369 175369 175369 175369 175369 175369 175369 175369 175369 175370	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 115.46 115.46 478.00 478.00 23.32 95.40 95.40 161.11 1213.90 3,500.00	Office Depot Office Equipment Company Off	Auxiliary-Bookstore	Purchases for Re-Sale Non-cap Supplies Maintenance & Repairs Non-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369 175369 175369 175369 175369 175370 175370	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 115.46 115.46 478.00 478.00 478.00 95.40 95.40 95.40 161.11 1213.90 3,500.00	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services inc	Auxiliary-Bookstore Auxiliary-Vending	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Mon-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies Purchases for Re-Sale Technology-Non Capital Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369 175369 175369 175369 175369 175369 175370 175371	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14 14	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 115.46 115.46 115.49 123.32 95.40 161.11 161.11 213.90 3,500.00 826.95 7.00	Office Depot Office Equipment Company Paramount Services Inc Paramount Services I	Auxiliary-Bookstore Auxiliary-Vending General Operating Fund Auxiliary-Bookstore Auxiliary-Pending General Operating Fund Auxiliary-Bookstore Auxiliary-Departing Fund Auxiliary-Departing Fund Auxiliary-Departing Fund Auxiliary-Departing Fund Auxiliary-Departing Fund Auxiliary-Departing Fund	Purchases for Re-Sale Maintenance & Repairs Non-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies Purchases for Re-Sale Technology-Non Capital Purchases for Re-Sale Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369 175369 175369 175369 175369 175369 175370 175371	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14 14 1	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 115.46 478.00 478.00 95.40 95.40 95.40 161.11 161.11 213.90 3,500.00 826.95 7.00	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services Inc	Auxiliary-Bookstore Auxiliary-Vending General Operating Fund	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Non-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Technology-Non Capital Purchases for Re-Sale Maintenance & Repairs Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175368 175369 175369 175369 175369 175373 175371	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14 14 1	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 115.46 115.46 478.00 478.00 478.00 95.40 95.40 95.40 161.11 1213.90 3,500.00 826.95 7.00	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services inc Paramount	Auxiliary-Bookstore Auxiliary-Wending Fund General Operating Fund	Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Mon-cap Supplies Non-cap Supplies Non-cap Supplies Service Contracts-Equipment Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Technology-Non Capital Purchases for Re-Sale Maintenance & Repairs Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175368 175368 175368 175369 175369 175369 175369 175369 175370 175371 175373 175373	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14 14 1	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 497.99 737.37 115.46 478.00 478.00 95.40 95.40 95.40 161.11 121.39 3,500.00 826.95 7,000	Office Depot Office Equipment Company Paramount Services Inc Param	Auxiliary-Bookstore Auxiliary-Vending General Operating Fund	Purchases for Re-Sale Naintenance & Repairs Maintenance & Repairs Non-cap Supplies Service Contracts-Equipment Materials and Supplies Materials on Gupplies Purchases for Re-Sale Technology-Non Capital Purchases for Re-Sale Maintenance & Repairs Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175369 175369 175369 175369 175373 175373 175373 175373	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14 14 1	2013 \$ \$ 2013 \$ 2013 \$ \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 95.40 95.40 95.40 161.11 161.11 213.90 3,500.00 826.95 7.00 13.54	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services inc	Auxiliary-Bookstore General Operating Fund	Purchases for Re-Sale Maintenance & Repairs Mon-cap Supplies Non-cap Supplies Non-cap Supplies Non-cap Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175368 175368 175368 175369 175369 175369 175369 175369 175370 175371 175373 175373	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14 14 1	2013 \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 95.40 95.40 95.40 161.11 161.11 213.90 3,500.00 826.95 7.00 13.54	Office Depot Office Equipment Company Paramount Services Inc Param	Auxiliary-Bookstore Auxiliary-Vending General Operating Fund	Purchases for Re-Sale Naintenance & Repairs Maintenance & Repairs Non-cap Supplies Service Contracts-Equipment Materials and Supplies Materials on Gupplies Purchases for Re-Sale Technology-Non Capital Purchases for Re-Sale Maintenance & Repairs Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175367 175367 175367 175367 175367 175367 175367 175368 175368 175368 175369 175369 175369 175369 175373 175373 175373 175373	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14 14 14 14 14 14 14 14 14 14 14 14 14 1	2013 \$ \$ 2013 \$ 2013 \$ \$ 2013 \$	323.06 325.09 326.24 332.30 465.49 497.99 737.37 1,022.27 115.46 478.00 478.00 95.40 95.40 95.40 161.11 161.11 213.90 3,500.00 826.95 7.00 13.54	Office Depot Office Equipment Company Office Equipment Company Office Equipment Company Office Equipment Company Paramount Services inc	Auxiliary-Bookstore General Operating Fund	Purchases for Re-Sale Maintenance & Repairs Mon-cap Supplies Non-cap Supplies Non-cap Supplies Non-cap Supplies Materials and Supplies

Wallace State Community College	13	175374	3	14	2013 \$	1 372 20	Pitsco Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	175374	3		2013 \$		Pitsco Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	175374	3	14	2013 \$	1,372.20	Pitsco Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	175375	3	14	2013 \$		Pocket Nurse Enterprises, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175376	3	14	2013 \$	295.00	Quality Architectural	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175377	3	14	2013 \$	574.50	Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175378	3	14	2013 \$	50.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175379	3		2013 \$		Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175379	3		2013 \$		Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175380	3		2013 \$		Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175381	3		2013 \$		San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175382	3		2013 \$		Servpro	Facility Renewal	Other Professional Fees
Wallace State Community College	13	175383	3		2013 \$		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175383	3		2013 \$,	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175383	3	14	2013 \$ 2013 \$		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	175384 175384	3	14	2013 \$		Southern Management Southern Management	Facility Renewal General Operating Fund	Service Contracts-Equipment Service Contracts-Equipment
Wallace State Community College	13	175385	3	14	2013 \$		SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175385	3	14	2013 \$		SPC Wholesale Distributors	Auxiliary-Vending Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175386	3	14	2013 \$		Staples	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175387	3	14	2013 \$		Stephen Ward & Associates	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	175388	3	14	2013 \$		Stewart'S Auto Parts #3	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175389	3		2013 \$		Sysco Food Services of Central Alab	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175389	3		2013 \$		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175389	3		2013 \$		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175389	3	14	2013 \$	750.11	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175389	3	14	2013 \$	750.11	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175390	3	14	2013 \$	3,617.50	Terracon	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	175390	3	14	2013 \$	5,296.25	Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	175390	3	14	2013 \$		Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	175391	3		2013 \$		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175392	3		2013 \$		Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175393	3		2013 \$		United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175393	3		2013 \$		United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175394	3		2013 \$		W & W Machine	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175394	3	14	2013 \$		W & W Machine	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175395	3	14 14	2013 \$ 2013 \$		Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
Wallace State Community College Wallace State Community College	13 13	175395 175396	3	14	2013 \$		Walker's Discount Building Supply Warehouse Discount Groceries	Fac Renew Storm 2011-TBH Act E General Operating Fund	Construction in Progress Materials and Supplies
Wallace State Community College Wallace State Community College	13	175396	3	14	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175396	3	14	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175396	3		2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175396	3		2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175396	3		2013 \$		Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175397	3	14	2013 \$		Warrior Tractor and Equipment	Facility Renewal	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175398	3	14	2013 \$	1,420.00	WESCO Distribution, Inc.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	175398	3		2013 \$		WESCO Distribution, Inc.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	175399	3		2013 \$	309.55	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175399	3	14	2013 \$	309.55	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175400	3	14	2013 \$	394.20	West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13	175401	3	14	2013 \$	18.69	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175401	3	14	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175402	3	14	2013 \$		Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	175403	3	14	2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	175403	3	14	2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	175403	3	14	2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	175403	3	14	2013 \$ 2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	175403 175403	3		2013 \$		Xerox Corporation Xerox Corporation	Auxiliary-Bookstore Auxiliary-Bookstore	Rent - Equipment Rent - Equipment
Wallace State Community College	13	175403	3		2013 \$,	ACT. Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175404	3		2013 \$,	ACT, Inc.	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175405	3	15	2013 \$	-,	Aderhold, Mark T.	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175405	3	15	2013 \$		Aderhold, Mark T.	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175406	3	15	2013 \$		Arnold, Herbert	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175406	3		2013 \$		Arnold, Herbert	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175407	3	15	2013 \$	525.00	Barnett, Ken	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175407	3	15	2013 \$	525.00	Barnett, Ken	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175408	3		2013 \$		Crenshaw, Anthony	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175408	3	15	2013 \$		Crenshaw, Anthony	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175409	3	15	2013 \$		Cushenberry, Felicia	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175409	3	15	2013 \$		Cushenberry, Felicia	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175410	3	15	2013 \$		Daniels, Vernon	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175410	3	15	2013 \$		Daniels, Vernon	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175411	3		2013 \$		Deavers, Bobby	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175411	3		2013 \$		Deavers, Bobby	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175412	3		2013 \$		Hammock, Richard T.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175413	3	15	2013 \$	1/5.00	Hill, LeAnn B.	Athletic Association	Deposit Liabilities

Wallace State Community College	13	175413	3	15	2013	Ś	175.00	Hill, LeAnn B.	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175414	3	15	2013			Holmes, Daniel	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175414	3	15	2013		350.00	Holmes, Daniel	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175415	3	15	2013				Athletic Association	Deposit Liabilities
Wallace State Community College	13	175415	3	15	2013				Athletic Association	Deposit Liabilities
Wallace State Community College	13	175416	3	15	2013				Athletic Association	Deposit Liabilities
Wallace State Community College	13 13	175416 175417	3	15 15	2013				Athletic Association	Deposit Liabilities Other Professional Fees
Wallace State Community College Wallace State Community College	13	175417	3	15	2013	-		Jeffreys, Chase Johnson, Brandie	General Operating Fund General Operating Fund	Other Professional Fees
Wallace State Community College	13	175419	3	15	2013	-		Mayhew, Sam	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175419	3	15	2013			Mayhew, Sam	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175420	3	15		\$		Naramore, James	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175421	3	15	2013	\$	75.00	Pitts, Christopher A.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175422	3	15	2013			Pond, William	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175423	3	15	2013	-		Putman, Stephen	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175424	3	15	2013				Athletic Association	Deposit Liabilities
Wallace State Community College Wallace State Community College	13 13	175424 175425	3	15 15	2013 2013			Riggs, Mike Salter, Kim	Athletic Association Athletic Association	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175425	3	15	2013				Athletic Association	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175426	3	15	2013				Athletic Association	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175426	3	15		Ś		Scyphers, Sonny	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175427	3	15	2013	\$		Taylor, Rodney	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175427	3	15	2013	\$	175.00	Taylor, Rodney	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175428	3	15	2013	\$		Trousdale, Heath	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175428	3	15	2013	\$			Athletic Association	Deposit Liabilities
Wallace State Community College	13	175429	3	15	2013	-			General Operating Fund	Other Professional Fees
Wallace State Community College	13	175429	3	15	2013	-			Athletic Association	Deposit Liabilities
Wallace State Community College	13 13	175429 175430	3	15 15	2013 2013	\$		Wilson, Faye J. Womack, Cole	Athletic Association Athletic Association	Deposit Liabilities
Wallace State Community College Wallace State Community College	13	175430	3	15	2013				Athletic Association	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175431	3	15	2013				General Operating Fund	Other Professional Fees
Wallace State Community College	13	175431	3	15	2013			Woods, Joseph D.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175432	3	15	2013	\$		Young, Bill	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175432	3	15	2013	\$		Young, Bill	Athletic Association	Deposit Liabilities
Wallace State Community College	13	1228	3	19	2013	\$	219.00	Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	1228	3	19	2013			Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College	13	1228	3	19	2013			Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wallace State Community College	13	1228	3	19	2013			Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College Wallace State Community College	13 13	175433 175433	3	20 20	2013 2013			Alabama Web Press Alabama Web Press	General Operating Fund General Operating Fund	Printing, Reproduction & Binding Printing, Reproduction & Binding
Wallace State Community College	13	175434	3	20	2013				Softball Club	Deposit Liabilities
Wallace State Community College	13	175434	3	20	2013				Softball Club	Deposit Liabilities
Wallace State Community College	13	175435	3	20	2013			Berney Office Solutions	General Operating Fund	Rent - Equipment
					2013	\$			Opening Doors	
Wallace State Community College	13	175436	3	20	2013				Opening Doors	Rent - Facilities
	13 13		3	20	2013	\$	35.00	Bradford, Debra H.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	175436 175437 175437	3	20 20	2013 2013	\$	35.00	Bradford, Debra H.	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	175436 175437 175437 175438	3 3	20 20 20	2013 2013 2013	\$	35.00 100.00	Bradford, Debra H. Brown, Ernest E.	Auxiliary-Testing Auxiliary-Testing Softball Club	Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13	175436 175437 175437 175438 175438	3 3 3	20 20 20 20	2013 2013 2013 2013	\$	35.00 100.00 100.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E.	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club	Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13	175436 175437 175437 175438 175438 175439	3 3 3 3	20 20 20 20 20 20	2013 2013 2013 2013 2013	\$ \$ \$ \$	35.00 100.00 100.00 175.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association	Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13	175436 175437 175437 175438 175438 175439 175439	3 3 3 3	20 20 20 20 20 20 20	2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association	Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13	175436 175437 175437 175438 175438 175439 175439 175439	3 3 3 3 3 3	20 20 20 20 20 20 20 20	2013 2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burks, Duane	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association	Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13	175436 175437 175437 175438 175438 175439 175439 175440 175440	3 3 3 3	20 20 20 20 20 20 20	2013 2013 2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association	Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13	175436 175437 175437 175438 175438 175439 175439 175439	3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20	2013 2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00 175.00 145.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Carter, Paul G.	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association	Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	175436 175437 175438 175438 175438 175439 175439 175440 175440 175442	3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20	2013 2013 2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00 145.00 150.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Champion, Jamie	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175440 175440 175441 175442 175442	3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20	2013 2013 2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00 145.00 150.00 1,059.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Charten Media	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175440 175441 175442 175442 175443	3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00 145.00 150.00 1,059.00 74.97	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Champion, Jamie Charter Media Cobb, Jesse C.	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175440 175441 175442 175442 175443 175444	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* * * * * * * * * * * * * * * * *	35.00 100.00 100.00 175.00 175.00 175.00 150.00 150.00 1,059.00 74.97	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Charmpion, Jamie Charter Media Cobb, Jesse C. Cobb, Jesse C.	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Deposit Liabilities Advertising & Promotions Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175438 175439 175440 175441 175442 175442 175443 175444 175444	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* * * * * * * * * * * * * * * *	35.00 100.00 100.00 175.00 175.00 175.00 145.00 150.00 1,059.00 74.97 74.97 38.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Champion, Jamie Chatter Media Cobb, Jesse C. Cobb, Jesse C. Creative Design & Screenprinting	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175441 175442 175442 175442 175444 175444 175444	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00 150.00 150.00 1,059.00 74.97 74.97 38.00 38.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Champion, Jamie Champion, Jamie Champion, Jamie Cobb, Jesse C. Cobb, Jesse C. Creative Design & Screenprinting Creative Design & Screenprinting	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175438 175439 175440 175440 175441 175442 175442 175443 175444 175444 175444	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00 145.00 150.00 1,059.00 74.97 74.97 38.00 200.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Charter Media Cobb, Jesse C. Creative Design & Screenprinting Creative Design & Screenprinting Crow, Kenneth C.	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Deposit Liabilities Advertising & Promotions Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies In State-Other Travel Exp
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175441 175442 175442 175442 175444 175444 175444	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00 150.00 150.00 1,059.00 74.97 38.00 38.00 200.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Champion, Jamie Champion, Jamie Champion, Jamie Cobb, Jesse C. Cobb, Jesse C. Creative Design & Screenprinting Creative Design & Screenprinting	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175440 175441 175442 175442 175444 175444 175444 175444 175445 175445	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 100.00 175.00 175.00 175.00 145.00 150.00 1,059.00 74.97 74.97 38.00 38.00 200.00 35.00	Bradford, Debra H. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Champion, Jamie Champion, Jamie Chater Media Cobb, Jesse C. Cobb, Jesse C. Cothe Design & Screenprinting Creative Design & Screenprinting Creat	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175440 175441 175442 175442 175442 175444 175444 175444 175445 175445 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 145.00 150.00 150.00 1,059.00 74.97 74.97 74.97 74.97 74.97 38.00 38.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Champion, Jamie Champion, Jamie Charter Media Cobb, Jesse C. Cobb, Jesse C. Cobb, Jesse C. Cothe Jesse C. Cothe Could be Serven Printing Creative Design & Screenprinting Creative Design & Screenprinting Crow, Kenneth C. Cullman Regional Medical Center	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Other Professional Fees Deposit Liabilities Advertising & Promotions Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies In State-Other Travel Exp Materials and Supplies In State-Other Travel Exp Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175441 175442 175442 175442 175444 175444 175445 175445 175447 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 150.00 150.00 1,059.00 74.97 38.00 200.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Champion, Jamie Charter Media Cobb, Jesse C. Cobb, Jesse C. Cobb, Jesse C. Cobb, Jesse C. Cothampion, Greative Design & Screenprinting Creative Design & Screenprinting Crow, Kenneth C. Cullman Regional Medical Center	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Other Professional Fees Deposit Liabilities Advertising & Promotions Materials and Supplies Materials and Supplies Materials and Supplies In State-Other Travel Exp Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175438 175439 175440 175440 175441 175442 175442 175443 175444 175444 175445 175445 175447 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 150.00 150.00 150.00 1,059.00 38.00 200.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Champion, Jamie Champion, Jamie Champion, Jamie Champion, Jamie Chater Media Cobb, Jesse C. Creative Design & Screenprinting	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175440 175442 175442 175442 175444 175444 175444 175445 175445 175447 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 150.00 150.00 1,059.00 38.00 200.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Champion, Jamie Champion, Jamie Champion, Jamie Charter Media Cobb, Jesse C. Cubb, Jesse C. Cullman Regional Medical Center	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175441 175442 175442 175442 175443 175444 175444 175445 175447 175447 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 150.00 150.00 150.00 38.00 38.00 35.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Charpion, Jamie Charter Media Cobb, Jesse C. Creative Design & Screenprinting Creative Design & Screenprinting Creative Design & Screenprinting Creative Design & Coreative Design & Coreative Cullman Regional Medical Center	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Advertising & Promotions Materials and Supplies Materials and Supplies Materials and Supplies In State-Other Travel Exp Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175440 175441 175442 175442 175442 175444 175444 175445 175447 175447 175447 175447 175447 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 150.00 150.00 1,059.00 38.00 200.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Champion, Jamie Champion, Jamie Champion, Jamie Champion, Jamie Chater Media Cobb, Jesse C. Cobb, Jesse C. Creative Design & Screenprinting Creative Design &	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175441 175442 175442 175442 175443 175444 175444 175445 175447 175447 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 175.00 150.00 1,059.00 38.00 38.00 35.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burgess, Adam Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Champion, Jamie Champion, Jamie Chapion, Jamie Chapion, Jesse C. Cobb, Jesse C. Cobb, Jesse C. Cobb, Jesse C. Cobb, Jesse C. Cubha Design & Screenprinting Creative Design & Screenprinting Creative Design & Screenprinting Crow, Kenneth C. Cullman Regional Medical Center	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Advertising & Promotions Materials and Supplies Materials and Supplies Materials and Supplies In State-Other Travel Exp Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175441 175442 175442 175442 175443 175444 175444 175445 175445 175447 175447 175447 175447 175447 175447 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 150.00 150.00 150.00 150.00 38.00 38.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Champion, Jamie Charter Media Cobb, Jesse C. Creative Design & Screenprinting Creative Design &	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Advertising & Promotions Materials and Supplies In State-Other Travel Exp Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175439 175439 175440 175441 175442 175442 175442 175443 175444 175444 175445 175446 175447 175447 175447 175447 175447 175447 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 175.00 150.00 1,059.00 38.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Champion, Jamie Charter Media Cobb, Jesse C. Creative Design & Screenprinting Creative Design &	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175438 175439 175440 175440 175441 175442 175442 175442 175444 175444 175444 175445 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	, , , , , , , , , , , , , , , , , , , ,	35.00 100.00 175.00 175.00 175.00 175.00 150.00 150.00 150.00 150.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Burks, Duane Champion, Jamie Champion, Jamie Champion, Jamie Champion, Jamie Chater Media Cobb, Jesse C. Creative Design & Screenprinting Creative Design & Sc	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175438 175439 175440 175440 175441 175442 175442 175442 175444 175444 175444 175445 175445 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 175.00 175.00 150.00 150.00 150.00 38.00 38.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Burks, Duane Carter, Paul G. Champion, Jamie Champion, Jamie Champion, Jamie Champion, Jamie Charle Media Cobb, Jesse C. Culman Regional Medical Center Cullman Regional Medical Center	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Other Professional Fees Deposit Liabilities Advertising & Promotions Materials and Supplies Potentiabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175436 175437 175437 175438 175438 175438 175439 175440 175440 175441 175442 175442 175442 175444 175444 175444 175445 175447	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2013 2013 2013 2013 2013 2013 2013 2013	* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 100.00 175.00 175.00 175.00 175.00 175.00 175.00 150.00 150.00 150.00 38.00 38.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Bradford, Debra H. Brown, Ernest E. Brown, Ernest E. Burgess, Adam Burks, Duane Burks, Duane Burks, Duane Burks, Duane Champion, Jamie Champion, Jamie Champion, Jamie Champion, Jamie Chater Media Cobb, Jesse C. Creative Design & Screenprinting Creative Design & Sc	Auxiliary-Testing Auxiliary-Testing Softball Club Softball Club Softball Club Athletic Association Athletic Association Athletic Association Athletic Association Athletic Association General Operating Fund Softball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Deposit Liabilities Advertising & Promotions Materials and Supplies

Wallaca State Community Callage	13	175451	3	20	2013	ć 100.00	Coulden Bill	Softball Club	Deposit Liabilities
Wallace State Community College Wallace State Community College	13	175451	3		2013		Gaulden, Bill Gaulden, Bill	Softball Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	175452	3	20	2013		Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College Wallace State Community College	13	175453	3	20	2013		Hardman, Todd A.	Best Robotics State	In State-Other Travel Exp
Wallace State Community College	13	175453	3	20	2013		Hardman, Todd A.	Best Robotics State	In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	175453	3	20	2013		Hardman, Todd A.	Yutaka	In State-Other Travel Exp
Wallace State Community College	13	175453	3	20	2013		Hardman, Todd A.	Best Robotics State	In State-Ovrnite Per diem
Wallace State Community College	13	175453	3	20	2013		Hardman, Todd A.	Best Robotics State	In State-Ovrnite Per diem
Wallace State Community College	13	175453	3	20	2013		Hardman, Todd A.	Yutaka	In State-Ovrnite Per diem
Wallace State Community College	13	175454	3		2013		Healthfirst Corp.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175454	3		2013		Healthfirst Corp.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175455	3	20	2013		Hill. Greg	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175455	3		2013		Hill, Greg	Softball Club	Deposit Liabilities
Wallace State Community College	13	175455	3		2013		Hill, Greg	Softball Club	Deposit Liabilities
Wallace State Community College	13	175456	3		2013		Latham, Andrew	Softball Club	Deposit Liabilities
Wallace State Community College	13	175456	3		2013		Latham, Andrew	Softball Club	Deposit Liabilities
Wallace State Community College	13	175457	3	20	2013		Miller at Work	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175457	3	20	2013		Miller at Work	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175457	3	20	2013	\$ 6,000.00	Miller at Work	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175457	3	20			Miller at Work	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175458	3	20		\$ 2,500.00		General Operating Fund	Other Professional Fees
Wallace State Community College	13	175459	3	20	2013		Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175459	3	20	2013		Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175459	3	20	2013		Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
Wallace State Community College	13	175460	3	20	2013		Morgan, Jason W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	175461	3		2013		National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175461	3		2013		National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175462	3	20	2013		Nelson, Steven C.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175462	3	20	2013		Nelson, Steven C.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175463	3	20	2013		Nixon, Henry L.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175463	3	20	2013		Nixon, Henry L.	Softball Club	Deposit Liabilities
Wallace State Community College	13	175464	3	20	2013		North Alabama Chapter of Medical As		In State-Registration
Wallace State Community College	13	175465	3	20	2013		Phillips, Ricky	Softball Club	Deposit Liabilities
Wallace State Community College	13	175465	3	20	2013		Phillips, Ricky	Softball Club	Deposit Liabilities
Wallace State Community College	13	175466	3	20	2013	\$ 4,000.00	Pitney Bowes Inc	General Operating Fund	Postage
Wallace State Community College	13	175467	3	20	2013		Pitsco Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175468	3	20	2013		Prestige Medical	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175469	3		2013		Progressive Business Compliance	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175469	3		2013		Progressive Business Compliance	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175470	3		2013		Random House	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175470	3	20	2013	\$ 40.98	Random House	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175471	3	20	2013	\$ 35.00	Sam's Club	General Operating Fund	Memberships
Wallace State Community College	13	175472	3	20	2013	\$ 145.00	Scott, Donald	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175473	3	20			Sigma Kappa Delta	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	175473	3	20	2013		Sigma Kappa Delta	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	175474	3	20			Smith, Kevin	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	175474	3	20	2013	\$ 69.29	Smith, Kevin	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	175475	3	20		\$ 8,450.00	Systematix, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175475	3	20	2013	\$ 8,450.00	Systematix, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175476	3	20	2013	\$ 23.10	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175476	3	20	2013	\$ 23.10	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175476	3	20	2013	\$ 363.83	The Community Shopper's Guide	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175476	3	20	2013	\$ 363.83	The Community Shopper's Guide	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175477	3	20	2013	\$ 162.88	The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175478	3	20	2013	\$ 1,106.82	The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175478	3	20	2013	\$ 10,000.00	The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175479	3	20	2013	\$ 1,000.00	The Design Poole	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175480	3	20	2013	\$ 286.00	Truescreen, Inc.	General Operating Fund	Other Contractual Services
Wallace State Community College	13	175481	3	20	2013	\$ 53.11	Wilson, Donny W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	175500	3	21	2013	\$ 404.50	Ofra Cosmetics	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175500	3	21	2013	\$ 404.50	Ofra Cosmetics	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175515	3	21	2013	\$ 150.00	Johnson, Justin	General Operating Fund	Honorariums
Wallace State Community College	13	175516	3	21	2013	\$ 6,340.00	NCA/NDA Registrations	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	PAYROLL	3	21	2013	\$ 448.75	Aaron Donna Hale	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$ 4,685.00	Adams Alina S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$ 4,062.58	Adams Dana D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$ 400.00	Adams Tracy S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		Akin Linda L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		Aldridge Penny	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		Allen Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$ 8,066.92	Allen Ladonna N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$ 6,048.78	Alley Sharon P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21			Allred Judith K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		Altman Andrea Lea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		Ambrose Peggy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		Arnold Melissa Phillips	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$ 6,304.50	Atchley Barbara P	Payroll	Payroll

Wallace State Community College	13	PAYROLL	3	21	2013	\$	930.00	Atkinson Erin A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Attaway Donna B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Ayers Terry A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		2.137.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		7.409.89	Bailey Kenneth Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Baker Christy Crawford	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		3.824.33		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21			2.782.75	Ballard Tania Louise	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	3.800.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	6,096.17	Barnes Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	520.00	Bartlett Cynthia Porter	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4.062.58	Beasley Krystal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		540.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś		Beck Susan K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	-,	Bell Leigh Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Bentley Carrie Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Bentley Sandra Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Blackmon Jamie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		675.33		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21				Blevins Pamela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	2.112.92		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	1.964.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		6,886.58	Bolin Richard Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		1,170.00	Booth Rhonda Maxwell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	6.279.89	Boyd Jimmy Lance	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	3.824.33	Bradford Marsha K	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	949.00	Brand Judythe G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		1.462.92	Branham Jennifer Parker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		412.50	Brannan Bonnie Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		3.757.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		5.120.33	Briehn Connie Sue	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		1.020.00	Brindle Alden W	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	880.00	Briscoe John H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1.440.00	Briscoe Raymond Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	3,824.33	Britton Bobby W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		930.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Brooks Brandon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		-,	Brooks June L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Brown Ashley Rebecca	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Brown Elizabeth Dell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Brunner Stacey H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Buckelew Kathy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21			3.186.98		Payroll	Pavroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	180.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	1.878.31	Burgess Jeffrey D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4.590.33	Burgett Stephen Dale	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	4,955.00	Burks Ricky L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21			570.00	Burns Theresa	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	840.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Butts Gina Tidmore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		176.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		1,056.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		1,212.69	Bynum Jason E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		270.00	'	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Calvert Edwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś		Calvert Lionel B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	391.74		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		672.22	Carden Kayla Fay	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	3.063.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	.,	Carroll Mildred Jean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	.,	Carter Mark H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Carter Tonda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Casey Jonee Willene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Castles Joann B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Chaffin Stanley H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Chalkley Debora A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Chandler June	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	ş Ś		Chapman Laura	Payroll	Payroll
	13	PAYROLL	3	21	2013		2,245.38	Chapman Sandy H	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3	21	2013		2,245.38	Chenault Carol D	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3	21	2013		4.872.17		Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3	21	2013			Cimaglia Patricia Leah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013	-		Clark Christy C	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3		2013			Clark Nanette Talley	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3		2013			Clayton Wendy Kreutz	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3		2013			Clem Theresa Jayne	Payroll	Payroll
State community conege	13	IAINOLL	3	-1	2013	Ÿ	7,040.32	Great incresa sayire	i ayı Oli	rayiuii

Wallace State Community College	13	PAYROLL	3	21	2013	Ś	2 708 50	Cobb Ben C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Cobb Jesse C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Cole Jonathan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		,-	Conn Donna T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3			Ś		Cook Robert Henry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś		Cordes Joyce A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Cornelius Mark Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		3,452.33	Cornelius Rene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	187.67	Couch Pamela B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,285.00	Courington Leigh Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,146.25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,757.42	Coy Kathryn S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,798.50	Crosby Mary Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,426.17	Crow Glynice H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	7,679.67	Crow Kenneth C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	428.58	Crutchfield Patricia G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,112.92	Dame Ashley Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,062.58	Daniel Ramon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,416.78	Daniel Randy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$		Davis Charles A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$		Davis Judson E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,918.69		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	6,416.89	Davis Robert S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	1,385.46	Dean Lynda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	990.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	176.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$			Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		2,485.17	Dunkle Jennifer E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		270.00	Durand Robert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		5,816.78	,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		2,633.83	Eddleman Jennifer Dias	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	1,314.00	Edwards Charlotte H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	8,911.75	Edwards Melinda C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	3,675.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	1,540.00	Eisner Stephanie Calvert	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$			Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Eskridge David W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Evanko Liberty Rae	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3			\$		Evans Vickie Leann	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	3		2013 2013			Fallin Jamie Arlene Farmer Donna J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		.,	Farmer Maranda F	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3	21		Ś			Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	_,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	1.125.00	Fincher Judy Coker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś	7,193.75	Flanigan Alyce M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś	4.367.92	Flanigan Sabrina Corley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Foshee Lavla Kav	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		510.00	,,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013				Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013				Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,568.42	Freeman Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,601.25	Fulenwider Phillip D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	672.22	Funk Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	540.00	Fuqua Kathleen K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,979.75	Fuqua Tracie L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,957.42	Gamble Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,288.83	Gann Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,687.48	Gattis Tammi W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	8,475.17	German Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,229.00	Gibbs Teresa A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		270.00	Gilbert Sharon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		110.00	Gilbreath Sabrina Rose	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	262.67	Gilchrist Cara	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	225.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	6,790.11		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	1,170.00	Glasscock Teresa Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$,	Godwin Natalie R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	-,	Golovkina Valentina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Gouchtchina Nina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Grace Timothy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Graves Ashley Christina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	>	0,450.08	Graves Rebecca Ann	Payroll	Payroll

Wallace State Community College	13	PAYROLL	3	21	2013	\$	540.00	Green Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	540.00	Griffin Carol P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	2.782.75	Grimes Julia	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Grimmett Cheril B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		.,	Grindrod Tracy Owen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		810.00		Payroll	Payroll
, ,	13	PAYROLL	3	21	2013	-	6.204.50		Pavroll	Payroll
Wallace State Community College						Τ.	-,			., .
Wallace State Community College	13	PAYROLL	3	21	2013		540.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		3,080.50	Haga Steven Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,972.00	Hall Brian T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,857.42	Hall Mary T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,943.25	Hall Thea D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	9,279.67	Halstead Fred	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		1.540.00	Hancock Julie Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		1,260.00	Harbin James R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		8.911.75	Harbin Malinda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Τ.	4.507.42	Hardin Glynda D	Payroll	Payroll
			3	21		Τ.	.,			
Wallace State Community College	13	PAYROLL	-		2013		4,729.75	Hardman Todd A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		3,080.00	Harper Anthony R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		270.00	Harper Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		532.67	Harper William Athel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,680.00	Harrington Lisa	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	930.00	Harris Barbara J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,675.42	Harris Sharon Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś		Harris Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś		Hart Edward E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Harvey Daniel Scott	Payroll	Payroll
	13	PAYROLL	3	21	2013		540.00	,	Pavroll	Payroll
Wallace State Community College										., .
Wallace State Community College	13	PAYROLL	3	21	2013		245.00	.,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		270.00	Hays April C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		2,782.75	Hays Jenifer Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Τ.	637.67	Head James S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	458.00	Helton Jennifer Lane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,564.18	Hempfling Jennifer Wynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,533.50	Hendrix Carolyn B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	7,366.44	Hendrix William Joe	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	3.646.17	Herfurth Stefanie Babette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Š	1.052.64	Herron Timothy	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		540.00	Hicks Hanna Marie	Pavroli	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		540.00	Hill Janice I	Payroll	Payroll
		PAYROLL	3	21	2013			Hill Jennifer F		
Wallace State Community College	13	PAYROLL	3	21	2013		,		Payroll	Payroll
Wallace State Community College	13		-			-	,	Hill Juanita	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Τ.	-,	Hilliard Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Hines Crystal C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		.,	Hinson Eldridge R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	8,475.17	Hodges Jimmy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,416.67	Hogue Matthew William	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	280.00	Holcomb Randy R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	900.00	Holcomb Steve M	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	3	21	2013		514.75	Hollis Trenton James	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		6,450.08	Holmes Kristen J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		945.00	Hood Stephen Dale	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		5.435.08	Hoover Deborah S	Payroll	Payroll
			-	21			-,			
Wallace State Community College	13	PAYROLL	3		2013		8,272.67		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		3,408.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4,270.25	Horton Sharon G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4,285.00	Howell Robert W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		3,506.74	Hudson Mattie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,973.25	Huff Darlene R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	540.00	Hughes John P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,816.78	Hullett Lisa O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś		Hulse Tina C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	2 422 06	Humaideh Iman L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Τ.	,	Hunt Mary E	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		,	Hyatt Brandon S	Payroll	Payroll
			3	21	2013					
Wallace State Community College	13	PAYROLL						Hyatt Brenda Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Ingram Mary Helen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Τ.		Ingram Matthew O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Johnson Beth B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		2,857.17	Johnson Brenda Carol	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,080.50	Johnson Karen D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,957.25	Johnson Krystal S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$		Johnson Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,583.37	Johnson Michael B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		-,	Johnson Traci Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Jones Belinda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Jones Christina	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	3	21	2013	Ś	132.00	Jones Frederick William	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Jones James M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	840.00	Jones Kathy Patterson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	6,594.17	Jones Kelley M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,675.42	Kahler Kimberley D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	15,649.79	Karolewics Vicki P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,007.76	Keller Jack H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		2,924.58	Kennedy Misty D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	372.00	Kerr Elizabeth Hampton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	5,009.89	Kilpatrick Jaime R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	880.00	Kilpatrick Jeff S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	304.50	Kimbrough Tess Lachelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	472.60	Kirkpatrick Teresa Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,141.56	Knight Alicia K	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	3	21 21		-	1,052.19 231.00	Knight Jillian Alexandra Knowlton Jennifer	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Kretzschmar Paula K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Kretzschmar Wilda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Krigbaum Joyce E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Lamar Mary Dean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Lambert Peggy S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś		Landers Roger D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś		Lauderdale Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$		Law Richard Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$		Ledbetter Gayle L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$		Lee Brenda K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	6,790.11	Lee Donna M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,036.83	Lee James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,552.33	Leeth Robbin D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,860.00	Lemire Deborah Worley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		2,708.25	Lipsey Linda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		270.00	Livengood Michael Edward	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21			,	Loftin Amber Luker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$		Long Courtney Erin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$,	Lott Betty	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$		Lovell Sarah F	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	3	21	2013	\$		Lunceford Erin W	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3		2013		-,-	Lusk Sandra J Mackentepe Lambert C	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	3		2013			Maddox Cynthia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Mahler Theresa B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Majerik Laura Diana	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Malcom Jennifer Flanigan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Mallard Cynthia B	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,268.56	Malone James S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,435.08	Manning Marcella E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	6,450.08	Manord Larry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	528.00	Maples Matthew Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	540.00	Marsh Cathy C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		360.00	Marty Jacqueline R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		522.00	Marty Mary G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4,250.00	Matanane Benito David	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		697.50	Mattox Lisa Waldon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		3,646.17	Mauldin Christy Schenaye	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	3	21	2013 2013		5,455.50 787.44	Mayo Harriet W McAnnally Tiffany Morton	Payroll Pavroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3	21	2013	ş Ś	5.373.33	McCombs Darlene G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	675.00	McCutcheon Sara Elizabeth	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21				McGraw John P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś		McGriff-Waldrop Terri J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś		McKelvev Carol D	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$,	McKeown Erin Angela	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4.562.00	McMinn Gary J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	8,038.67	McMoy John Horace	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,747.42	Meadows Rosalyn R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	.,	Meeks John Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$,	Messersmith Brett D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$		Metcalf Robert L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	451.31	Meyer Matthew Cory	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL	3	21	2013	\$		Miller Keisha S Milligan Jimmy F	Payroll	Payroll
Wallace State Community College		PAYROLL	3			-	_,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Minda Paul Matthew	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	3		2013 2013			Minyard Jonathan W Mobley Kyla Shea	Payroll Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3		2013			Molzof Melanie E	Payroll	Payroll
State community conege	13	· AINOLL	,		-013	~	202.00	E	. 57.011	i ayion

Wallace State Community College	13	PAYROLL	3	21	2013	\$	6 454 56	Money Janet E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Moon Randy R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Moore Delba Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21				Moore Elizabeth H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3			Ś		Moore Joan S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	3,005.67	Moore Russell E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Morgan Doris A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		8,475.17	Morgan Jason Wesley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	442.50	Morris Ashley Natasha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	810.00	Morris Karen Lyrene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	172.00	Morton Jackson Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,759.75	Moss Bill	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,327.79	Moss Mary L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	840.00	Motes Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	720.00	Motzkus Sonja T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,350.28	Nail Richard A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,559.58	Nall Nicholas K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	900.00	Narrell Terri G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,345.08	Neal Mark A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	469.44	Nelson William Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	6,454.56	Newman Cynthia M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	108.75	Niblett Christopher D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	1,624.83	Nichols Robert Aaron	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	270.00	Noble Robyn Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	1,736.00	Noblitt Laura Rast	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		379.50	Nunn Hulon J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		1,216.00	O'Bara Dorothy Heilmann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4,962.33	O'Leary Christine	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	6,641.89	O'Rear Susan J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$		Oaks Ralph E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	6,009.89	Ownby Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	1,833.33	Palmer Archie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	540.00	Palys Robert Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3			\$,	Parker Shelia Graveman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Parker Thaddeus Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3			\$		Patterson Courtney L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Peek Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Penn Juanita	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Perkins Mandi T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$		Perry Karen B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	1,447.67	Pierce Raymond Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	2,708.50	Pilcher Janet L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	672.22	Pontius Christen Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$ \$	302.25	Powell Kelly M	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	3	21 21		-	1,250.26	Powell Teri Preuitt Dee Retha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		.,	Pruett Faye F	Payroll Payroll	Payroll Payroll
	13	PAYROLL	3	21	2013			Pruett Faye F Pruitt Brenda V	., .	
Wallace State Community College Wallace State Community College	13	PAYROLL	3		2013			Putman Randy D	Payroll Payroll	Payroll Payroll
	13	PAYROLL	3		2013			Quick Renee M	Payroll	
Wallace State Community College Wallace State Community College	13	PAYROLL	3		2013			Quick Shannon F	Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś	4,263.00	Quick Susan R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś	6,480.44	Rakestraw Wesley P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	427.60	Ray Sharon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś	6.874.50	Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		Ś	356.50	Reid Joshua Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		-		Rice Allison H	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	3	21				Rice Donnie M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21				Rice Gena Lorene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4,019.50	Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4.857.00	Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		270.00	Richter Fharis M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	270.00	Richter John W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	3,951.42	Richter Tiffany Stone	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	493.00	Riddle Samantha Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	720.00	Rigdon Loretta Harper	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21		\$	2,336.00	Ring Marisa Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	576.00	Roberson Judy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	298.38	Roberts Morgan Leaann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		4,853.33	Robertson April Moore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,916.67	Roden James Tyler	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		810.00	Rodgers Howard L	Payroll	Payroll

Wallace State Community College	13	PAYROLL	3	21	2013	Ś	4,527.33	Roper Martha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		2,559.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,705.50	Rose William M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	570.00	Roth Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,026.00	Rutledge Patrick	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	1,875.00	Ryan Rhonda Elain	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	180.00	Sachs John M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	3,664.27	Salerno Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	270.00	Sanders Tommie Denise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	309.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		495.20	Sapp Robert A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	1,260.00	Schmohl Amanda Brooke	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-		Scott Adam T	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	3	21 21	2013 2013	-	.,	Scott Adrian P Scott Kellie D	Payroll Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3	21	2013			SedImayr Kenneth E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Self Jeffrey B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Sellers Dori Brooke	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Sellers Timothy Adam	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Sellers Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Sexton Janet Lanette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	Ś	1.433.17	Sexton Leonard B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		765.00	Sharpton William J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	420.00	Shavers James	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	924.00	Shearer Tanya Jane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	270.00	Shields Jarrod E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,943.25	Sides Kathryn P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	765.00	Sides Steven	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		6,352.67	Sivley Stacey Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		990.00	Skelley Victoria	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		3,979.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4,555.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		3,675.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		1,327.60		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Smith Hollie N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Smith Jennifer Johnson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Smith Jeremy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Smith Karan A	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	3		2013			Smith Kelly L Smith Lisa J	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PATROLL	3		2013		,	Smith Megan Drew	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Smith Miranda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	7.271.89		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	10.169.60		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		4.590.33	Smith Tracy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		562.67	Smothers Sherry M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	511.00	Snoddy Theresa W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,007.50	Sowell Wallace E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,196.17	Spann Deborah K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	6,724.56	Sparks Michael G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	4,770.33	Speeker Donna K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	34,870.95	Sperling Linda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013		5,268.56	Spitzer Barry Jacob	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		2,857.17		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	4,907.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		2,931.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		880.00	Stokes Teddie Venson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	-	.,	Strickland Jill E	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	3	21 21	2013	-	1,124.99	Stringer Shelva D Studdard Phillip Ray	Payroll Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3	21	2013			Sullins Larry D	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	3	21	2013			Tancock Lauren	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Tarvin Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Taylor James Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Taylor Kathy Delane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013			Taylor Paul D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		522.00	.,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		6,886.58	Tenison R Bruce	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		270.00	Terry Coletta Renea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013		2,410.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$		Thompson Donald	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$		Thompson James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Thornton Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3		2013			Thrasher Julie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	3	21	2013	\$	2,931.58	Tidwell James W	Payroll	Payroll

Wallace State Community (College	13	PAYROLL	3	21	2013	3,873.92	Timmons Evelyn G	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	2,411.00	Tolbert James L	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	218.50	Troutman William G	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013	748.00	Turley Gregory Dean	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	627.00	Turner Latashia Maria	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013	2,410.75	Twitty Kimberly Dawn	Payroll	Payroll
Wallace State Community (13	PAYROLL	3	21	2013	5.675.67	Villa Christopher	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013		Voce Amanda Nicole	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013		Waddell Kathy O	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013	,	Wade Jackie	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013		Walker Courtney Leigh	Payroll	Payroll
Wallace State Community (13	PAYROLL	3	21	2013 5	-,	Walker Timothy Ray	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 9		Walton Karen Evans	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		,	-,	Walton Robert Lee	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$		Warren Sally C	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$		Weaver William W	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$		Welch Julia J	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	2,707.85	Welch Shelia A	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	4,419.17	Wesley Linda H	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	120.00	Whisenant Russell L	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	87.50	White Amy Louise	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013	540.00	White Brandon T	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013	270.00	White Trenton S	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013		White Virginia P	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013		Whitt Tracy D	Pavroll	Payroll
Wallace State Community (13	PAYROLL	3		2013	-,	Wiggins Christine B	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013		Wilbanks Jonathan G	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$	-,	Wilhite Rosey Diane	Payroll	Payroll
		13	PAYROLL	3		2013 3				
Wallace State Community (13	PAYROLL	3		2013 \$		Williams Beth Lindsey Williams Linda J	Payroll	Payroll
Wallace State Community (Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$		Williams Mark B	Payroll	Payroll
Wallace State Community (13	PAYROLL	3	21	2013 \$		Williams Morris Lynn	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$		Williams Phillandria S	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3		2013 \$	-,	Williamson Aletta Coleman	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	427.60	Willoughby Tim Comer	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 \$	5,756.25	Wilson Donny Wayne	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013	728.00	Wilson Kelsey	Payroll	Payroll
Wallace State Community (College	13	PAYROLL	3	21	2013 5	90.00	Withers Diane H	Payroll	Payroll
Wallace State Community (13	PAYROLL	3	21	2013 5	3.824.67	Wood Judy D	Payroll	Payroll
Wallace State Community (13	PAYROLL	3	21	2013	1.604.17	Wren Joshua Brian	Payroll	Payroll
Wallace State Community (13	PAYROLL	3	21	2013	305.00	Yarbrough Sarah Sue	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013		Yarns Karen Young	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 5		York Dan B	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 5	,	York Judy A	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$		Yoshioka Lance	Payroll	Payroll
		13	PAYROLL	3		2013 \$. , .	
Wallace State Community (-,	Young Debra E	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$	-,-	Young Jan L	Payroll	Payroll
Wallace State Community (13	PAYROLL	3		2013 \$		Ziegenbein Stacey B	Payroll	Payroll
Wallace State Community (13	175518	3		2013 \$		Cummings Sporting Goods	General Operating Fund	Materials and Supplies
Wallace State Community (College	13	175518	3	22	2013 \$	50.00	Cummings Sporting Goods	General Operating Fund	Materials and Supplies
Wallace State Community (College	13	175519	3	22	2013 \$	2,600.00	Heritage Park	Softball Club	Deposit Liabilities
Wallace State Community (College	13	175519	3	22	2013 \$	2,600.00	Heritage Park	Softball Club	Deposit Liabilities
Wallace State Community (College	13	175520	3	22	2013 \$	5.00	Petty Cash	Stud Supp Serv Federal 12-13	In State-Other Travel Exp
Wallace State Community (13	175520	3	22	2013		Petty Cash	Stud Supp Serv Federal 12-13	In State-Other Travel Exp
Wallace State Community (College	13	175520	3	22	2013	6.00	Petty Cash	Auxiliary-Dorm	Materials and Supplies
Wallace State Community (College	13	175520	3	22	2013	6.00	Petty Cash	Auxiliary-Dorm	Materials and Supplies
Wallace State Community (13	175520	3	22	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community (13	175520	3		2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community (13	175520	3		2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community (13	175520	3		2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community (13	175520	3		2013 5		Petty Cash	General Operating Fund	Materials and Supplies
				3		2013 3				
Wallace State Community (13	175520					Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community (13	175520	3		2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community (13	175520	3		2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community (13	175521	3		2013 \$		Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community (13	175521	3		2013 \$		Van Winkle & Co	Brick Repair JCB	Construction in Progress
Wallace State Community (13	175522	3		2013 \$		Walmart	Benevolent Fund	Deposit Liabilities
Wallace State Community (13	175522	3		2013 \$		Walmart	Benevolent Fund	Deposit Liabilities
Wallace State Community (13	175523	3	22	2013 \$	191.46	Walmart	Unexpended Plant	Materials and Supplies
Wallace State Community (College	13	175523	3	22	2013	191.46	Walmart	Unexpended Plant	Materials and Supplies
Wallace State Community (13	175524	3	22	2013		Walmart	Unexpended Plant	Materials and Supplies
Wallace State Community (13	175524	3		2013		Walmart	Unexpended Plant	Materials and Supplies
Wallace State Community (13	175525	3		2013 5		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community (13	175525	3		2013		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community (13	175525	3		2013 5		Xerox Corporation	AE State 12-13 AE State 12-13	Maintenance & Repairs
Wallace State Community (13	175525	3		2013 3		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community (13	175525	3		2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
***unace state Community (concge	1.3	1/3323	3	44	2013 \$, 307.43	ACTOR COLDOLATION	Auxilial y-bookstole	nent - Equipment

Wallace State Community College	13	175525	3	22	2013 \$	367.43	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	175526	3	25	2013 \$	744.95		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175527	3	25	2013 \$		Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175528	3	25	2013 \$	1.050.00		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175529	3	25	2013 \$	-,	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175530	3	25	2013 \$	53,023.28		Payroll Clearing Fund	State Income Tax Payable
Wallace State Community College	13	175531	3	25	2013 \$		Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175532	3	25	2013 \$	7.149.42	Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175532	3	25	2013 \$	145.00	American Funds	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175534	3	25	2013 \$		Background Check	Payroll Clearing Fund	Misc Deductions Payable
	13	175535	3	25	2013 \$	420.00		Payroll Clearing Fund	
Wallace State Community College			3	25	2013 \$				Misc Deductions Payable
Wallace State Community College	13 13	175536	3	25	2013 \$	1,491.80	Educator Benefit Corp Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College		175537			+			Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175538	3	25	2013 \$		Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175539	3	25	2013 \$		Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175540	3	25	2013 \$	714.00		General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	175540	3	25	2013 \$	257,215.20		Payroll Clearing Fund	PEEHIP Payable
Wallace State Community College	13	175541	3	25	2013 \$		Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175542	3	25	2013 \$		Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175543	3	25	2013 \$		Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175544	3	25	2013 \$	1,925.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175545	3	25	2013 \$		Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	175546	3	25	2013 \$		The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175547	3	25	2013 \$		U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175548	3	25	2013 \$		United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175549	3	25	2013 \$	5,583.33	Valic	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	175550	3	25	2013 \$	147,222.68	Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
Wallace State Community College	13	175551	3	25	2013 \$	216,892.42	Wells Fargo	Payroll Clearing Fund	FICA Payable
Wallace State Community College	13	175552	3	26	2013 \$	250.00	ALACTL	T3 Federal 11-12	Memberships
Wallace State Community College	13	175552	3	26	2013 \$	250.00	ALACTL	T3 Federal 11-12	Memberships
Wallace State Community College	13	175553	3	26	2013 \$	3,132.00	Assessment Technologies Institute	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175553	3	26	2013 \$	3,132,00	Assessment Technologies Institute	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175554	3	26	2013 \$	200.00	Clem. Theresa J.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	175555	3	26	2013 \$	200.00	Clem, Theresa J.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	175556	3	26	2013 \$		Clem, Theresa J.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	175557	3	26	2013 \$		Clem, Theresa J.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	175558	3	26	2013 \$		Clem, Theresa J.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	175559	3	26	2013 \$		Coombs, Jessica V.	Volleyball	Deposit Liabilities
Wallace State Community College	13	175559	3	26	2013 \$		Coombs, Jessica V.	Volleyball	Deposit Liabilities
Wallace State Community College	13	175560	3	26	2013 \$		Creative Design & Screenprinting	Lets Pretend Hospital Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	175560	3	26	2013 \$	3,579.00	Creative Design & Screenprinting Creative Design & Screenprinting	Lets Pretend Hospital Club	Deposit Liabilities Deposit Liabilities
	13	175561	3	26	2013 \$		Ellucian Company L.P.	Banner	Capitalized Software
Wallace State Community College	13	175561	3	26	2013 \$		Ellucian Company L.P.		Other Professional Fees
Wallace State Community College								General Operating Fund	
Wallace State Community College	13	175562	3	26	2013 \$		Gulf States Distributors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175562	3	26 26	2013 \$ 2013 \$,	Gulf States Distributors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175563	3				J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175563		26	2013 \$		J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
							Lowe's		
Wallace State Community College	13	175565	3	26	2013 \$	300.00		General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175565 175565	3	26	2013 \$	300.00		General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College	13 13	175565 175565 175565	3 3 3	26 26	2013 \$ 2013 \$	300.00 300.00	Lowe's	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	175565 175565 175565 175565	3 3 3	26 26 26	2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00	Lowe's Lowe's	General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13	175565 175565 175565 175565 175566	3 3 3 3	26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00	Lowe's Lowe's Phi Theta Kappa	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13	175565 175565 175565 175565 175566 175566	3 3 3 3 3	26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 8,400.00	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13	175565 175565 175565 175565 175566 175566 175567	3 3 3 3 3	26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 8,400.00 350.00	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Putman, Randy D.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13	175565 175565 175565 175565 175566 175566 175567	3 3 3 3 3 3	26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 8,400.00 350.00	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13	175565 175565 175565 175565 175566 175566 175567	3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 8,400.00 350.00	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Putman, Randy D.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568	3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568	3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phutman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Softball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	175565 175565 175565 175565 175566 175566 175567 175567 175567 175568 175568 175569	3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phitman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Softball Club Softball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568	3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phutman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Softball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	175565 175565 175565 175565 175566 175566 175567 175567 175567 175568 175568 175569	3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 9,472.14	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phitman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Softball Club Softball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568 175569 175569	3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 8,400.00 350.00 300.00 300.00 1,166.67 1,166.67 9,472.14	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Softball Club Softball Club ADN August 2013	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175565 175566 175567 175567 175568 175568 175569 175569 175570	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 8,400.00 350.00 300.00 300.00 1,166.67 1,166.67 9,472.14 9,472.14	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Root, Jawana	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Softball Club Softball Club Softball Club ADN August 2013 ADN August 2013	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568 175569 175570 175570	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 9,472.14 9,472.14 200.00	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Spitzer, Barry J.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Boseball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568 175569 175570 175570 175570	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 9,472.14 200.00 1,639.72	Lowe's Lowe's Howe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Root, Jawana Root, Jawana Spitzer, Barry J. Spitzer, Barry J.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Softball Club Softball Club ADN August 2013 ADN August 2013 Soccer Club Soccer Club	Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175566 175567 175568 175568 175569 175570 175570 175571 175571	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	300.00 300.00 300.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 9,472.14 200.00 1,639.72	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rij-It Sporting Goods Rij-It Sporting Goods Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Softball Club Softball Club ADN August 2013 ADN August 2013 Soccer Club Soccer Club General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568 175569 175570 175570 175571 175571 175571	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 9,472.14 200.00 200.00 1,639.72 1,639.72	Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc. Upbeat, Inc.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Boseball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175568 175569 17559 175570 175571 175571 175571 175572 175572	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 1,472.14 200.00 1,639.72 1,639.72 65.32	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Root, Jawana Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc. Upbeat, Inc.	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Bortoll Club Bortoll Club Bortoll Club Softball Club Softball Club Softball Club Softball Club Softball Club Softball Club ADN August 2013 ADN August 2013 Soccer Club Soccer Club General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Materials and Supplies Materials and Supplies Communications
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175566 175567 175568 175568 175569 175570 175570 175571 175571 175572 175572 175573	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 1,472.14 200.00 1,639.72 1,639.72 65.32	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rij-It Sporting Goods Rij-It Sporting Goods Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc. Upbeat, Inc. Verizon Wireless	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Boftball Club Softball Club ADN August 2013 ADN August 2013 Soccer Club General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabil
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568 175569 175570 175570 175571 175571 175572 175572 175572	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$	300.00 300.00 8,400.00 8,400.00 350.00 300.00 1,166.67 1,166.67 9,472.14 9,472.14 200.00 1,639.72 1,639.72 65.32 65.82	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc. Verizon Wireless Verizon Wireless Verizon Wireless	General Operating Fund General Operating Fund General Operating Fund Political Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Baseball Club Softball Club General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Communications Communications Communications
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175568 175568 175569 175570 175570 175571 175571 175572 175573 175573	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$	300.00 300.00 8,400.00 \$4,00.00 \$50.00 300.00 300.00 300.00 1,166.67 9,472.14 200.00 200.00 1,639.72 65.32 65.82 80.25	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Rip-it Sporting Goods Rip-it Sporting Goods Root, Jawana Root, Jawana Root, Jawana Spitzer, Barry J. Upbeat, Inc. Upbeat, Inc. Upbeat, Inc. Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Baseball Club Boseball Club B	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Materials and Supplies Materials and Supplies Communications Communications Communications Communications
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175566 175567 175568 175568 175569 175570 175571 175571 175571 175572 175573 175573 175573	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 20	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 200.00 200.00 1,639.72 1,639.72 65.32 65.82 65.82 80.25	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Futman, Randy D. Putman, Randy D. Rij-It Sporting Goods Rij-It Sporting Goods Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc. Upbeat, Inc. Upbeat, Inc. Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Communications Communications Communications Communications Communications Communications
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175567 175569 175569 175570 175571 175571 175572 175573 175573 175573	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 20	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 9,472.14 200.00 200.00 1,639.72 65.82 65.82 80.25 144.62 472.96	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Root, Jawa	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Baseball Club Borthall Club Borthall Club Softball Club Softball Club Softball Club Softball Club ADN August 2013 ADN August 2013 ADN August 2013 General Operating Fund	Materials and Supplies Deposit Liabilities Composit Liabilities Materials and Supplies Materials and Supplies Communications Communications Communications Communications Communications Communications Communications
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175566 175567 175568 175568 175569 175570 175570 175571 175571 175572 175573 175573 175573 175573 175573 175573 175573 175573	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 20	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 9,472.14 200.00 200.00 1,639.72 65.32 65.82 80.25 144.62 472.96	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Root, Jawana Root, Jawana Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc. Upbeat, Inc. Verizon Wireless Verizon Mireless	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Borthall Club Softball Club Softball Club Softball Club Softball Club ADN August 2013 ADN August 2013 ADN August 2013 General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Composit Liabilities Materials and Supplies Materials and Supplies Communications Communications Communications Communications Communications Communications Communications Communications Communications Maintenance & Repairs Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175566 175567 175568 175568 175569 175570 175571 175571 175571 175572 175573 175573 175573 175573 175573 175573 175573 175573	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 20	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 200.00 200.00 1,639.72 1,639.72 65.82 80.25 144.62 472.96 185.00 50.04	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Root, Jawana Spitzer, Barry J. Upbeat, Inc. Upbeat, Inc. Upbeat, Inc. Verizon Wireless Verizon Space Process Verizon Wireless	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Baseball Club Bour Club Baseball Club Baseball Club Bour Club Softball Club Softball Club Softball Club Socrer Club Soccer Club Soccer Club General Operating Fund	Materials and Supplies Deposit Liabilities Materials and Supplies Materials and Supplies Materials and Supplies Communications Maintenance & Repairs Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175566 175567 175568 175568 175569 175570 175570 175571 175571 175572 175573	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 20	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 300.00 1,166.67 9,472.14 200.00 200.00 1,639.72 1,639.72 1,639.72 1,44.62 472.96 185.00 50.04	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Root, Jawana Spitzer, Barry J. Upbeat, Inc. Upbeat, Inc. Upbeat, Inc. Upbeat, Inc. Verizon Wireless Verizon Spiess Verizon Wireless Verizon Wireless Verizon Wireless Verizon Spiess Verizon Wireless Verizon Wireless Verizon Wireless Verizon Spiess Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Verizon Spiess Verizon Wireless	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Deposit Liabilities Demosit Liabil
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175568 175569 175590 175570 175571 175571 175572 175573 175573 175573 175573 175573 175573 175573 175573 175573 175573 175573 175573	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 20	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 1,166.67 1,166.67 200.00 200.00 1,639.72 1,639.72 65.82 80.25 144.62 472.96 185.00 50.04	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc. Verizon Wireless	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Baseball Club Baseball Club Baseball Club Baseball Club Bour Club Baseball Club Baseball Club Bour Club Softball Club Softball Club Softball Club Socrer Club Soccer Club Soccer Club General Operating Fund	Materials and Supplies Deposit Liabilities Materials and Supplies Materials and Supplies Materials and Supplies Communications Maintenance & Repairs Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175565 175565 175565 175565 175566 175566 175567 175567 175567 175569 175569 175570 175570 175571 175571 175572 175573 175592 175592 175592	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26 26 26 26 26 26 26 26 26 26 26 26 26 2	2013 \$ 2013 \$ 2013 \$ 2013 \$ 5	300.00 300.00 8,400.00 8,400.00 350.00 350.00 300.00 300.00 1,166.67 9,472.14 200.00 200.00 1,639.72 65.32 65.82 80.25 144.62 472.96 185.00 50.04 50.0	Lowe's Lowe's Lowe's Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Phi Theta Kappa Putman, Randy D. Putman, Randy D. Putman, Randy D. Putman, Randy D. Rip-It Sporting Goods Rip-It Sporting Goods Rip-It Sporting Goods Root, Jawana Spitzer, Barry J. Spitzer, Barry J. Upbeat, Inc. Verizon Wireless	General Operating Fund General Operating Fund General Operating Fund Phi Theta Kappa Phi Theta Kappa Baseball Club Softball Club Softball Club Softball Club ADN August 2013 ADN August 2013 ADN August 2013 General Operating Fund Pawes Federal 11-12	Materials and Supplies Deposit Liabilities Composit Liabilities Materials and Supplies Materials and Supplies Communications Communications Communications Communications Communications Maintenance & Repairs Materials and Supplies

Wallace State Community College	13	175595	3	28	2013 \$	29.90	AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	175595	3	28	2013 \$	29.90	AT & T	General Operating Fund	Communications
Wallace State Community College	13	175595	3	28	2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	175595	3	28	2013 \$		AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	175595	3	28	2013 \$		AT & T	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175595	3	28	2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	175595	3	28	2013 \$ 2013 \$	1,872.45		General Operating Fund	Communications
Wallace State Community College Wallace State Community College	13 13	175596 175596	3	28 28	2013 \$		B & H Photo Video B & H Photo Video	Paves Federal 11-12 Paves Federal 11-12	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	175596	3	28	2013 \$		B & H Photo Video B & H Photo Video	Paves Federal 11-12 Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	175596	3	28	2013 \$,	B & H Photo Video	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	175597	3	28	2013 \$		Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175597	3	28	2013 \$	-,	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175597	3	28	2013 \$	-,	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175597	3	28	2013 \$		Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	175597	3	28	2013 \$		Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	175597	3	28	2013 \$		Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	175597	3	28	2013 \$	5,761.50	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	175597	3	28	2013 \$	11,895.00	Benco Dental Co.	Paves Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	175597	3	28	2013 \$	11,895.00	Benco Dental Co.	Paves Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	175597	3	28	2013 \$	16,001.69	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175597	3	28	2013 \$	16,001.69	Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175597	3	28	2013 \$,	Benco Dental Co.	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175597	3	28	2013 \$		Benco Dental Co.	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175598	3	28	2013 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175598	3	28	2013 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175599	3	28	2013 \$		BSN Sports	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175599	3	28	2013 \$		BSN Sports	Athletic Association	Deposit Liabilities
Wallace State Community College	13	175601	3	28	2013 \$		CDW Government Inc	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	175601	3	28 28	2013 \$ 2013 \$		CDW Government Inc	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13 13	175601 175601	3	28	2013 \$ 2013 \$		CDW Government Inc	Paves Federal 11-12 Paves Federal 11-12	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175601	3	28	2013 \$		CDW Government Inc	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175601	3	28	2013 \$		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175601	3	28	2013 \$	700.00		T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175601	3	28	2013 \$		CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175601	3	28	2013 \$		CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175601	3	28	2013 \$	700.00	CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175601	3	28	2013 \$		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175601	3	28	2013 \$		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175601	3	28	2013 \$	38,232.12	CDW Government Inc	ARC Stem 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175601	3	28	2013 \$	38,232.12	CDW Government Inc	ARC Stem 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175602	3	28	2013 \$	790.40	Dell	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175603	3	28	2013 \$	115.95	Emergency Medical Products, Inc.	Lets Pretend Hospital Club	Deposit Liabilities
Wallace State Community College	13	175603	3	28	2013 \$	115.95		Lets Pretend Hospital Club	Deposit Liabilities
Wallace State Community College	13	175603	3	28	2013 \$	276.95		Lets Pretend Hospital Club	Deposit Liabilities
Wallace State Community College	13	175603	3	28			Emergency Medical Products, Inc.	Lets Pretend Hospital Club	Deposit Liabilities
Wallace State Community College	13	175604	3	28	2013 \$	508.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175604	3	28	2013 \$	508.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175605	3	28	2013 \$		Global Equipment Company, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13 13	175605 175605	3	28 28	2013 \$ 2013 \$		Global Equipment Company, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175607	3	28	2013 \$		Global Equipment Company, Inc. Life Fitness	General Operating Fund General Operating Fund	Technology-Non Capital Budget Hearing-Supplies
Wallace State Community College	13	175609	3	28	2013 \$.,	Merchants Bank	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175610	3	28	2013 \$		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175610	3	28	2013 \$		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175611	3	28	2013 \$		Safariland, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175611	3	28	2013 \$	577.59	Safariland, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175612	3	28	2013 \$	957.14	Sharp Communication, Inc.	General Operating Fund	Budget Hearing-Supplies
Wallace State Community College	13	175613	3	28	2013 \$	1,524.10	Stericycle Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175614	3	28	2013 \$	45.60	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175614	3	28	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175614	3	28	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175615	3	28	2013 \$		Wesley, Linda H.	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	175616	3	28	2013 \$		York, Dan B.	Golf Club	Deposit Liabilities
Wallace State Community College	13	175616	3	28	2013 \$		York, Dan B.	Golf Club	Deposit Liabilities
Wallace State Community College	13	175617	3	29	2013 \$		Alabama AHEAD	General Operating Fund	In State-Registration
Wallace State Community College	13	175619	3	29	2013 \$		CDW Government Inc	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175619	3	29 29	2013 \$ 2013 \$		CDW Government Inc	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13 13	175620 175620	3	29	2013 \$ 2013 \$		General Biomedical Service, Inc.	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College Wallace State Community College	13	175620 175621	3	29	2013 \$ 2013 \$		General Biomedical Service, Inc. Infolab, Inc.	Voc Ed Curriculum Federal 12-13 General Operating Fund	Furniture & Equip \$25,000 or Less Materials and Supplies
Wallace State Community College Wallace State Community College	13	175621	3	29	2013 \$		Infolab, Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175622	3	29	2013 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175622	3	29	2013 \$		The Community Shopper's Guide	Opening Doors	Advertising & Promotions
Wallace State Community College	13	175622	3	29	2013 \$			AE State 12-13	
Wallace State Community College Wallace State Community College						502.43	The Community Shopper's Guide The Community Shopper's Guide		Advertising & Promotions Advertising & Promotions

Wallace State Community College	13	175623	3	3 2	9 201	2 ¢ 2 400	25 The Solutions Team, Inc	Banner	Technology-Non Capital
Wallace State Community College	13	175624					00 World Projects Corporation	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College	13	175624					00 World Projects Corporation	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College	13	175625			2 201		64 Alabama Department of Finance	General Operating Fund	Communications
Wallace State Community College	13	175626			2 201		52 Alabama Department of Labor	General Operating Fund	State Unemploy Insurance Comp-SUIC
Wallace State Community College	13	175627			2 201		00 Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175627			2 201		00 Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175628	- 4		2 201		98 Amazon	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	175628			2 201		98 Amazon	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	175628			2 201		98 Amazon	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	175628			2 201		98 Amazon	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	175629	4		2 201		31 Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175630			2 201	,	94 Best Priced Products, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175630			2 201		94 Best Priced Products, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175631	- 4		2 201		25 Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175631	4		2 201		25 Creative Design & Screenprinting	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175632			2 201		11 Flinn Scientific Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175632			2 201		11 Flinn Scientific Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175632			2 201		59 Flinn Scientific Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175632			2 201		59 Flinn Scientific Inc	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175634	4		2 201		36 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175634	4		2 201		36 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
	13	175634			2 201				
Wallace State Community College	13	175634	4		2 201	- , , , , , , , , , , , , , , , , , , ,	30 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175634	4		2 201	- , , , , , , , , , , , , , , , , , , ,	30 Interior Concepts Corporation 30 Interior Concepts Corporation	Unexpended Plant Unexpended Plant	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	175634			2 201	,	30 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175634	4		2 201		05 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175634	4		2 201		05 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175634	4		2 201	,	17 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175634			2 201		17 Interior Concepts Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175635	4		2 201		00 Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175636			2 201		00 Metcalf, Robert L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175637	4		2 201		00 Metcalf, Robert L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175639			2 201		00 Modernistic Printers	Opening Doors	Advertising & Promotions
Wallace State Community College	13	175640			2 201		50 OFS Brands	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175640			2 201		50 OFS Brands	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175641			2 201		13 Peehip	AE State 12-13	Health Insurance-Institution Share
Wallace State Community College	13	175641	4		2 201		13 Peehip	AE State 12-13	Health Insurance-Institution Share
Wallace State Community College	13	175641	4		2 201		17 Peehip	Non-profit City Cullman Career Coac	
Wallace State Community College	13	175641	4		2 201		50 Peehip	Paves Federal 12-13	Health Insurance-Institution Share
Wallace State Community College	13	175641	4		2 201		50 Peehip	Paves Federal 12-13	Health Insurance-Institution Share
Wallace State Community College	13	175642			2 201		20 Trendway Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175642			2 201		20 Trendway Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175643			2 201		O University of Alabama at Birmingham		Deposit Liabilities
Wallace State Community College	13	175643			2 201		00 University of Alabama at Birmingham		Deposit Liabilities
Wallace State Community College	13	175644	4		2 201		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175644	4		2 201		60 Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175645	4		3 201		00 Bentley, Carrie L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175645	4		3 201		15 Bentley, Carrie L.	General Operating Fund	In State-Mileage
Wallace State Community College	13	175645	4		3 201		37 Bentley, Carrie L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175645	4		3 201		30 Bentley, Carrie L.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	175646			3 201		05 Broadcast Music, Inc.	General Operating Fund	Memberships
Wallace State Community College	13	175647	4		3 201		00 Hudson, Mattie L.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	175647	4		3 201		74 Hudson, Mattie L.	General Operating Fund	In State-Mileage
Wallace State Community College	13	175648			3 201		00 Jones, Kelley M.	AE Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	175648			3 201		00 Jones, Kelley M.	AE Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	175648			3 201		54 Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	175648			3 201		54 Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	175649	4		3 201		00 Mauldin, Christy S.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College				ŀ	3 201		30 Mauldin, Christy S.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	175649	4			3 5 5.185			
Wallace State Community College	13	175650	4		3 201		00 Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13 13	175650 175651	4	ļ	3 201	3 \$ 408	00 Miss Alabama Pageant	General Operating Fund	Materials and Supplies
	13 13 13	175650 175651 175651	4	ļ ļ	3 201 3 201	3 \$ 408 3 \$ 408	00 Miss Alabama Pageant 00 Miss Alabama Pageant	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13	175650 175651 175651 175652	4	! !	3 201 3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189	00 Miss Alabama Pageant 00 Miss Alabama Pageant 85 Moore, Joan S.	General Operating Fund General Operating Fund Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies In State-Mileage
Wallace State Community College Wallace State Community College	13 13 13 13 13	175650 175651 175651 175652 175652	4	 	3 201 3 201 3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189	00 Miss Alabama Pageant 00 Miss Alabama Pageant 35 Moore, Joan S. 36 Moore, Joan S.	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13 13	175650 175651 175651 175652 175652 175653	4 4 4 4	 	3 201 3 201 3 201 3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80	Miss Alabama Pageant Miss Alabama Pageant S Moore, Joan S. Moore, Joan S. Parker, Thaddeus B.	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13 13 13	175650 175651 175651 175652 175652 175653 175653	4 4 4 4 4	 	3 201 3 201 3 201 3 201 3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80 3 \$ 150	00 Miss Alabama Pageant 00 Miss Alabama Pageant 00 Miss Alabama Pageant 05 Moore, Joan S. 01 Parker, Thaddeus B. 00 Parker, Thaddeus B.	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Ovnite Per diem
Wallace State Community College	13 13 13 13 13 13 13 13	175650 175651 175651 175652 175652 175653 175653	4 4 4 4 4 4	 	3 201 3 201 3 201 3 201 3 201 3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80 3 \$ 150 3 \$ 171	Miss Alabama Pageant Miss Alabama Pageant Miss Alabama Pageant More, Joan S. Moore, Joan S. Moore, Joan S. Parker, Thaddeus B. Pitney Bowes Inc	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Ovrnite Per diem Service Contracts-Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13	175650 175651 175651 175652 175652 175653 175653 175654 175655	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		3 201 3 201 3 201 3 201 3 201 3 201 3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80 3 \$ 150 3 \$ 171 3 \$ 143	00 Miss Alabama Pageant 00 Miss Alabama Pageant 85 Moore, Joan S. 85 Moore, Joan S. 91 Parker, Thaddeus B. 00 Parker, Thaddeus B. 00 Pitney Bowes Inc	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Ovrnite Per diem Service Contracts-Equipment Out-of-State-Mileage
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	175650 175651 175651 175652 175652 175653 175653 175654 175655 175657	4 4 4 4 4 4 4 4 4		3 201 3 201 3 201 3 201 3 201 3 201 3 201 3 201 3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80 3 \$ 150 3 \$ 171 3 \$ 143 3 \$ 3,784	00 Miss Alabama Pageant 00 Miss Alabama Pageant 185 Moore, Joan S. 185 Moore, Joan S. 19 Parker, Thaddeus B. 100 Parker, Thaddeus B. 100 Pirtey Bowes Inc 12 Smith, Jeremy W. 101 Sports Imports Inc	General Operating Fund General Operating fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-10 General Operating Fund General Operating Fund General Operating Fund General Operating Fund Volleyball	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Ovrnite Per diem Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	175650 175651 175651 175652 175652 175653 175653 175654 175655 175657	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80 3 \$ 150 3 \$ 171 3 \$ 143 3 \$ 3,784 3 \$ 3,784	Miss Alabama Pageant Miss Alabama Pageant Miss Alabama Pageant More, Joan S. Moore, Joan S. Moore, Joan S. Parker, Thaddeus B. Parker, Thaddeus B. Pitney Bowes Inc Miss Miss Miss Miss Miss Miss Miss Miss	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund Volleyball Volleyball	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Ontite Per diem Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	175650 175651 175651 175652 175652 175653 175653 175654 175655 175657 175657	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80 3 \$ 150 3 \$ 171 3 \$ 143 3 \$ 3,784 3 \$ 3,784 3 \$ 1,500	00 Miss Alabama Pageant 00 Miss Alabama Pageant 05 Moore, Joan S. 05 Moore, Joan S. 06 Moore, Joan S. 07 Parker, Thaddeus B. 08 Parker, Thaddeus B. 09 Parker, Thaddeus B. 09 Parker, Thaddeus B. 09 Parker, Thaddeus B. 09 Sports Imports Inc 09 Sports Imports Inc 00 Sports Imports Inc	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-10 General Operating Fund General Operating Fund General Operating Fund General Operating Fund Volleyball Volleyball General Operating Fund	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Overnite Per diem Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities Deposit Liabilities Out-of-State-Other Travel Expenses
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175650 175651 175651 175652 175652 175653 175653 175655 175655 175657 175657	444444444444444444444444444444444444444		3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80 3 \$ 150 3 \$ 171 3 \$ 143 3 \$ 3,784 4 3 \$ 1,500 3 \$ 1,500	00 Miss Alabama Pageant 00 Miss Alabama Pageant 185 Moore, Joan S. 185 Moore, Joan S. 19 Parker, Thaddeus B. 100 Parker, Thaddeus B. 101 Parker, Thaddeus B. 102 Parker, Thaddeus B. 103 Pittey Bowes Inc 104 Smith, Jeremy W. 105 Sports Imports Inc 105 York, Dan B. 106 Young, Jan L.	General Operating Fund General Operating fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund Volleyball General Operating Fund Stud Supp Serv Federal 11-12	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Mileage In State-Ornite Per diem Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities Deposit Liabilities Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175650 175651 175651 175652 175652 175653 175654 175655 175657 175657 175658 175659	444444444444444444444444444444444444444		3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 189 3 \$ 150 3 \$ 171 3 \$ 173 3 \$ 3,784 3 \$ 3,784 3 \$ 1,500 3 \$ 120 3 \$ 120	Miss Alabama Pageant Miss Alabama Pageant Miss Alabama Pageant More, Joan S. Moore, Joan S. Moore, Joan S. Parker, Thaddeus B. Parker, Thaddeus B. Pitney Bowes Inc Somith, Jeremy W. Sports Imports Inc Oyork, Dan B. Young, Jan L.	General Operating Fund General Operating Fund Tall Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund Volleyball Volleyball General Operating Fund Stud Supp Serv Federal 11-12 Stud Supp Serv Federal 11-12	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Mileage In State-Mileage Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities Deposit Liabilities Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175650 175651 175651 175652 175652 175653 175653 175654 175657 175657 175659 175659 175659	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 80 3 \$ 150 3 \$ 171 3 \$ 143 3 \$ 3,784 3 \$ 3,784 3 \$ 1,500 3 \$ 120 3 \$ 120	00 Miss Alabama Pageant 00 Miss Alabama Pageant 05 Moore, Joan S. 05 Moore, Joan S. 06 Moore, Thaddeus B. 07 Parker, Thaddeus B. 08 Pitney Bowes Inc 08 Pitney Bowes Inc 09 Sports Imports Inc 09 Sports Imports Inc 00 Young, Jan B. 00 Young, Jan L. 17 Young, Jan L.	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund Volleyball Volleyball General Operating Fund Stud Supp Serv Federal 11-12 Stud Supp Serv Federal 11-12	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Mileage In State-Mileage In State-Ovrnite Per diem Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities Deposit Liabilities Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Mileage
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175650 175651 175651 175652 175652 175653 175653 175655 175657 175657 175659 175659 175659	444444444444444444444444444444444444444		3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 150 3 \$ 150 3 \$ 171 3 \$ 173 3 \$ 3,784 3 \$ 3,784 3 \$ 1,500 3 \$ 120 3 \$ 120	Miss Alabama Pageant Miss Alabama Pageant Miss Alabama Pageant More, Joan S. Moore, Joan S. Moore, Joan S. More, Thaddeus B. Parker, Thaddeus B. P	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund Volleyball Volleyball General Operating Fund Stud Supp Serv Federal 11-12	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Mileage In State-Ornite Per diem Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities Deposit Liabilities Deposit Liabilities Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Mileage Out-of-State-Mileage
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175650 175651 175651 175652 175652 175653 175653 175654 175657 175657 175659 175659 175659	444444444444444444444444444444444444444		3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 150 3 \$ 150 3 \$ 171 3 \$ 173 3 \$ 3,784 3 \$ 3,784 3 \$ 1,500 3 \$ 120 3 \$ 120	00 Miss Alabama Pageant 00 Miss Alabama Pageant 05 Moore, Joan S. 05 Moore, Joan S. 06 Moore, Thaddeus B. 07 Parker, Thaddeus B. 08 Pitney Bowes Inc 08 Pitney Bowes Inc 09 Sports Imports Inc 09 Sports Imports Inc 00 Young, Jan B. 00 Young, Jan L. 17 Young, Jan L.	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund Volleyball Volleyball General Operating Fund Stud Supp Serv Federal 11-12 Stud Supp Serv Federal 11-12	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Mileage In State-Mileage In State-Ovrnite Per diem Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities Deposit Liabilities Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Mileage
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175650 175651 175651 175652 175652 175653 175653 175655 175657 175657 175659 175659 175659	444444444444444444444444444444444444444		3 201 3 201	3 \$ 408 3 \$ 408 3 \$ 189 3 \$ 189 3 \$ 150 3 \$ 150 3 \$ 171 3 \$ 173 3 \$ 3,784 3 \$ 3,784 3 \$ 1,500 3 \$ 120 3 \$ 120	Miss Alabama Pageant Miss Alabama Pageant Miss Alabama Pageant More, Joan S. Moore, Joan S. Moore, Joan S. More, Thaddeus B. Parker, Thaddeus B. P	General Operating Fund General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund Volleyball Volleyball General Operating Fund Stud Supp Serv Federal 11-12	Materials and Supplies Materials and Supplies In State-Mileage In State-Mileage In State-Mileage In State-Mileage In State-Ornite Per diem Service Contracts-Equipment Out-of-State-Mileage Deposit Liabilities Deposit Liabilities Deposit Liabilities Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Other Travel Expenses Out-of-State-Mileage Out-of-State-Mileage

Wallace State Community College	13	175659	4	3 2013 \$	770.16	Young, Jan L.	Stud Supp Serv Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175660	4	4 2013 \$	16,573.04	ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175660	4	4 2013 \$	16,573.04	ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175660	4	4 2013 \$	109,449.03	ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175660	4	4 2013 \$	109,449.03	ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175661	4	4 2013 \$		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175661	4	4 2013 \$		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175662	4	4 2013 \$		AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175663	4	4 2013 \$		Alabama Web Press	AE State 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	175663	4	4 2013 \$		Alabama Web Press	AE State 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	175663	4	4 2013 \$		Alabama Web Press	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	175663	4	4 2013 \$		Alabama Web Press	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	175664	4	4 2013 \$		Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175664	4	4 2013 \$	654.02	Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175665	4	4 2013 \$	25.00	Amazon	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	175665	4	4 2013 \$	25.00	Amazon	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	175666	4	4 2013 \$	69.60	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175666	4	4 2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175667	4	4 2013 S		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175667	4	4 2013 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175667	4	4 2013 \$		American Pipe & Supply American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175667	4	4 2013 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175667	4	4 2013 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175667	4	4 2013 \$,	American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175668	4	4 2013 \$		Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175669	4	4 2013 \$	52.20	Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	175669	4	4 2013 \$	52.20	Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	175670	4	4 2013 \$		Blackwater Technologies	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175671	4	4 2013 \$	129,976.23	Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175671	4	4 2013 \$		Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175672	4	4 2013 \$		Building Specialties	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175672	4	4 2013 \$		Building Specialties	Life Sci Bldg	Construction in Progress
	13		4	4 2013 \$.,	Carolina Made		
Wallace State Community College		175673					Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175674	4	4 2013 \$		CCC Associates	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175675	4	4 2013 \$		Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175676	4	4 2013 \$		Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175677	4	4 2013 \$,	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175677	4	4 2013 \$	4,408.93	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175678	4	4 2013 \$	29,860.62	Construction Materials Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175678	4	4 2013 \$	29,860.62	Construction Materials Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175679	4	4 2013 \$	1,339.33	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175680	4	4 2013 \$	614,628.80	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175680	4	4 2013 \$	614,628.80	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175681	4	4 2013 \$	2.116.56	Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175681	4	4 2013 \$	2.116.56	Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175682	4	4 2013 \$		ERG Environmental, Inc.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175683	4	4 2013 \$		Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175683	4	4 2013 \$		Ferguson	General Operating Fund	Materials and Supplies
	13	175683	4	4 2013 \$			Life Sci Bldg	Construction in Progress
Wallace State Community College			4			Ferguson		
Wallace State Community College	13	175683		4 2013 \$		Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175684	4	4 2013 \$		Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175685	4	4 2013 \$		Fred Pryor Seminars	Auxiliary-Bookstore	In State-Registration
Wallace State Community College	13	175686	4	4 2013 \$		Gaines Measurement and Control, Inc		Construction in Progress
Wallace State Community College	13	175686	4	4 2013 \$		Gaines Measurement and Control, Inc	•	Construction in Progress
Wallace State Community College	13	175687	4	4 2013 \$	27,929.64		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175687	4	4 2013 \$	27,929.64		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175688	4	4 2013 \$	-	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175688	4	4 2013 \$	138.00	Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175689	4	4 2013 \$	2,408.10	Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175689	4	4 2013 \$	2,408.10	Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175690	4	4 2013 \$	69,047.44		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175690	4	4 2013 \$	69,047.44	,	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175691	4	4 2013 \$		Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	175691	4	4 2013 \$		Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13 13	175692	4	4 2013 \$		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College		175692	4	4 2013 \$		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175693	4	4 2013 \$		Hays & Son Oil Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175693	4	4 2013 \$		Hays & Son Oil Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175694	4	4 2013 \$		Hilti, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175694	4	4 2013 \$	2,089.87		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175695	4	4 2013 \$		Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees
Wallace State Community College	13	175695	4	4 2013 \$		Hoar Program Management	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13	175695	4	4 2013 \$	11.28	Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13	175695	4	4 2013 \$		Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
Wallace State Community College	13	175695	4	4 2013 \$	11.28	Hoar Program Management	Fac Renew Storm 2011-Lady Dorm	Other Professional Fees
Wallace State Community College	13	175695	4	4 2013 \$		Hoar Program Management	Fac Renew Storm 2011-West Wome	Other Professional Fees
Wallace State Community College	13	175695	4	4 2013 \$		Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
				_515 \$	15.04			

Wallace State Community College	13	175695	4	4	2013	¢ 1970	Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	175695	4		2013		Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	175695	4		2013		Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13	175695	4		2013		Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
Wallace State Community College	13	175695	4		2013		Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
Wallace State Community College	13	175695	4		2013		Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	175695	4		2013		Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-Misc	Other Professional Fees
Wallace State Community College	13	175695	4		2013		Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 251.84	Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 541.27	Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 571.34	Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 1,304.32	Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 1,962.12	Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 5,927.70	Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013		Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	175695	4		2013		Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 10,013.53	Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 64,375.80	Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	175695	4	4	2013	\$ 64,375.80	Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	175696	4	4	2013	\$ 96.90	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175696	4	4	2013	\$ 96.90	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175697	4	4	2013	\$ 85,069.19	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175697	4	4	2013	\$ 85,069.19	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175698	4	4	2013	\$ 9,129.12	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175699	4	4	2013	\$ 103.99	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175699	4	4	2013	\$ 103.99	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175699	4	4	2013	\$ 193.70	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175699	4	4	2013	\$ 193.70	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175699	4	4	2013	\$ 215.24	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175699	4	4	2013	\$ 569.26	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175699	4	4	2013	\$ 569.26	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175700	4	4	2013	\$ 37,897.00	James M Pleasants Company, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175700	4	4	2013	\$ 37,897.00	James M Pleasants Company, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175701	4	4	2013	\$ 745.15	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	175701	4	4	2013	\$ 2,117.84	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	175702	4	4	2013	\$ 192.29	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175703	4	4	2013	\$ 1,925.00	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175703	4		2013	\$ 1,925.00	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175703	4				Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175703	4	4	2013	\$ 72,901.06	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175704	4	4	2013	\$ 194.10	McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175704	4	4	2013		McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175704	4	4	2013	,	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175705	4	4	2013		Mr. Bugg's Pest Patrol, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175706	4	4	2013		MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175706	4	4			MSC Industrial Supply Co	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175706	4	4	2013		MSC Industrial Supply Co	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175706	4		2013		MSC Industrial Supply Co	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175706	4		2013		MSC Industrial Supply Co	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175707	4		2013		Musician's Friend	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	175707	4		2013		Musician's Friend	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	175708	4		2013		Oakland Metal Building, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	175708	4		2013	,	Oakland Metal Building, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	175709	4	4	2013		Oldcastle Building Envelope	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175709	4	4			Oldcastle Building Envelope	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175710	4	4	2013	\$ 41,166.00	Ott Medical Gas Systems, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175710	4		2013	,	Ott Medical Gas Systems, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175711	4		2013		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175711	4		2013		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175712	4		2013	, , , , , , ,	Palmer & Lawrence Co	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175712	4		2013		Palmer & Lawrence Co	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175713	4	4	2013		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175713	4	4	2013		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175714	4	4	2013		Ready Mix Usa	Facility Renewal	Materials and Supplies
Wallace State Community College					2013	c 240.00	Ready Mix Usa	Facility Renewal	Materials and Supplies
Wallace State Community College	13	175714	4	4					
	13	175714	4	4	2013	\$ 5,318.50	Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College				4		\$ 5,318.50			
	13	175714	4	4	2013	\$ 5,318.50	Ready Mix Usa	Life Sci Bldg	Construction in Progress

Mallaca State Community Callage	13	175715	4	4 2013 \$	1.258.50	Comeill	Ausilian Paglistore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	175715	4	4 2013 \$	4.580.44		Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175716	4	4 2013 \$.,	Saratech	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175717	4	4 2013 \$	-,	Sebesta Blomberg and Associates, In		Engineering & Architectl Srvcs
Wallace State Community College	13	175717	4	4 2013 \$				Engineering & Architecti Srvcs
Wallace State Community College	13	175717	4	4 2013 \$		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175718	4	4 2013 \$		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	175719	4	4 2013 \$		Southern Automotive	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175719	4	4 2013 \$		Southern Automotive	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175719	4	4 2013 \$		Southern Automotive	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175720	4	4 2013 \$		SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175721	4	4 2013 \$		Taw Power Systems Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175721	4	4 2013 \$		Taw Power Systems Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175722	4	4 2013 \$		Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175723	4	4 2013 \$		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175723	4	4 2013 \$		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175724	4	4 2013 \$	53,320.39		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175724	4	4 2013 \$	53,320.39		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175725	4	4 2013 \$		Triangle Fastener Corp	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175725	4	4 2013 \$		Triangle Fastener Corp	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175726	4	4 2013 \$		Trulite Glass & Aluminum	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175726	4	4 2013 \$		Trulite Glass & Aluminum	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175727	4	4 2013 \$		Truss Systems, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175727	4	4 2013 \$		Truss Systems, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175728	4	4 2013 \$		U.S. Lock	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175728	4	4 2013 \$		U.S. Lock	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175729	4	4 2013 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	175730	4	4 2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	175730	4	4 2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	175731	4	4 2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	175731	4	4 2013 \$		Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	175731	4	4 2013 \$		Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175731	4	4 2013 \$		Warehouse Discount Groceries	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	175731	4	4 2013 \$		Warehouse Discount Groceries	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	175732	4	4 2013 \$		Watts Wes, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175732	4	4 2013 \$		Watts Wes, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	175733	4	4 2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	175733	4	4 2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	175734	4	4 2013 \$		Williams Scotsman, Inc.	Temp Facility	Rent - Equipment
Wallace State Community College	13	175735	4	4 2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	175735	4	4 2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	175736	4	9 2013 \$		ACCSPRA	General Operating Fund	In State-Registration
Wallace State Community College Wallace State Community College	13	175736	4	9 2013 \$		ACCSPRA	General Operating Fund	In State-Registration
Wallace State Community College	13	175737	4	9 2013 \$		Allied 100	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175737	4	9 2013 \$		Allied 100	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175738	4	9 2013 \$		Association of Community College Tr		Memberships
Wallace State Community College	13	175739	4	9 2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College Wallace State Community College	13	175740	4	9 2013 \$		Baker & Taylor Books	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175740	4	9 2013 \$		Baker & Taylor Books	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175740	4	9 2013 \$		Baker & Taylor Books	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175740	4	9 2013 \$		Baker & Taylor Books	General Operating Fund	Materials and Supplies Materials and Supplies
			4	9 2013 \$				The second secon
Wallace State Community College Wallace State Community College	13 13	175740 175740	4	9 2013 \$		Baker & Taylor Books Baker & Taylor Books	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	175740	4	9 2013 \$		Baker Music Center	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175741	4	9 2013 \$		Baker Music Center	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175741	4	9 2013 \$		Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	175742	4	9 2013 \$		Benco Dental Co.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies Non-cap Supplies
Wallace State Community College	13	175742	4	9 2013 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
	13	175744	4					
Wallace State Community College Wallace State Community College	13	175744	4	9 2013 \$ 9 2013 \$		Blount Printing and Promotion Blount Printing and Promotion	Opening Doors Opening Doors	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175744	4	9 2013 \$		BSN Sports	Lady Lions Basketball	Deposit Liabilities
	13	175745	4	9 2013 \$		BSN Sports	Lady Lions Basketball	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	175745	4	9 2013 \$		BSN Sports	Lady Lions Basketball	Deposit Liabilities Deposit Liabilities
	13	175745	4	9 2013 \$		BSN Sports		Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	175745 175746	4	9 2013 \$		CDW Government Inc	Lady Lions Basketball General Operating Fund	
			4					Technology-Non Capital
Wallace State Community College	13	175747	4	9 2013 \$		Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175747	4	9 2013 \$		Channing Bete Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175748	4	9 2013 \$	9,369.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175748		9 2013 \$	9,369.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175750	4	9 2013 \$		Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	175750	4	9 2013 \$	-,	Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	175751	4	9 2013 \$		Hartselle Enquirer	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175751	4	9 2013 \$		Hartselle Enquirer	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175751	4	9 2013 \$		Hartselle Enquirer	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175753	4	9 2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175753	4	9 2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175754	4	9 2013 \$	1,610.70	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer

Wallace State Community College	13	175754	4	9	2013 \$	5.010.60	Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	175755	4	9			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175755	4	9	2013 \$	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175755	4	9	2013 \$	174.58	Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	175755	4	9			Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	175755	4	9			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175756	4	9			Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	175756	4	9			Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	175756	4	9			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175756	4	9			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175756	4	9			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13 13	175756	4	9			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	175756 175757	4	9			Konica Minolta Konica Minolta	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College	13	175757	4	9			Konica Minolta	General Operating Fund	Rent - Facilities
Wallace State Community College	13	175758	4	9			Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175758	4	9			Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175759	4	9			Manning, Marcella E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175759	4	9			Manning, Marcella E.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	175760	4	9			Meghan Blake Industries, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175760	4	9	2013 \$		Meghan Blake Industries, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175761	4	9	2013 \$		Mitchell 1	General Operating Fund	Books
Wallace State Community College	13	175762	4	9	2013 \$	1,396.50	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175762	4	9	2013 \$	1,396.50	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175762	4	9	2013 \$	1,396.50	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175762	4	9	2013 \$	1,396.50	National Office Furniture, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175765	4	9	2013 \$	294.30	Northwest Alabamian	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175765	4	9	+	294.30	Northwest Alabamian	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175766	4	9			Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175766	4	9		119.99	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175767	4	9	+		Pastoral Institute Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175768	4	9	+		PMT Publishing, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175769	4	9			Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175770	4	9			RJ Young Company	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175771	4	9			Shearer, Tanya J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	175773	4	9			Sweet Pepper's Deli	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	175773 175774	4	9			Sweet Pepper's Deli	General Operating Fund AE State 12-13	Materials and Supplies Advertising & Promotions
Wallace State Community College Wallace State Community College	13	175774	4	9			The Southern Democrat, Inc. The Southern Democrat, Inc.	AE State 12-13 AE State 12-13	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	175775	4	9			US Bank Equipment Finance	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	175775	4	9			US Bank Equipment Finance	Stud Supp Serv Federal 12-13 Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	175776	4	q			Wallace State Selma	Paves-Selma Federal 11-12	In State-Mileage
Wallace State Community College	13	175776	4	q	+		Wallace State Selma	Paves-Selma Federal 11-12	In State-Mileage
Wallace State Community College	13	175776	4	q	+		Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	175776	4	9	+	-,	Wallace State Selma	Paves-Selma Federal 11-12	FICA Matching - Institution Share
Wallace State Community College	13	175776	4	9			Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	175776	4	9	2013 \$	1,801.16	Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	175776	4	9	2013 \$	1,801.16	Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	175776	4	9	2013 \$	1,801.16	Wallace State Selma	Paves-Selma Federal 11-12	Materials and Supplies
Wallace State Community College	13	175776	4	9	2013 \$	2,219.44	Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	175776	4	9		2,219.44	Wallace State Selma	Paves-Selma Federal 11-12	Retirement Match-Institution Share
Wallace State Community College	13	175776	4	9		-,	Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	175776	4	9			Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	175776	4	9	2013 \$	4.672.50	Wallace State Selma	Paves-Selma Federal 11-12	
Wallace State Community College	13	175776							Support Personnel-E & H
Wallace State Community College			4	9		4,672.50	Wallace State Selma	Paves-Selma Federal 11-12	Support Personnel-E & H
Wallace State Community College	13	175776	4	9	2013 \$	4,672.50 5,058.70	Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	Support Personnel-E & H Health Insurance-Institution Share
Wallace State Community College	13	175776 175776	4	9	2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70	Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share
	13 13	175776 175776 175776	4 4	9	2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09	Wallace State Selma Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C
Wallace State Community College	13 13 13	175776 175776 175776 175776	4 4 4 4	9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C
Wallace State Community College Wallace State Community College	13 13 13 13	175776 175776 175776 175776 175777	4 4 4 4	9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09 65.55	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma Warehouse Discount Groceries	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13	175776 175776 175776 175776 175777 175777	4 4 4 4 4	9 9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09 65.55 65.55	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 General Operating Fund General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13	175776 175776 175776 175776 175777 175777	4 4 4 4 4 4	9 9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97	Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Labilities
Wallace State Community College	13 13 13 13 13 13 13	175776 175776 175776 175776 175776 175777 175777 175777	4 4 4 4 4 4 4	9 9 9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl HS Scholars Bowl	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13	175776 175776 175776 175776 175776 175777 175777 175777 175777 175777	4 4 4 4 4 4	9 9 9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97 134.97 679.00	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries World Projects Corporation	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl Drama Club	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13	175776 175776 175776 175776 175776 175777 175777 175777	4 4 4 4 4 4 4 4	9 9 9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97 134.97 679.00	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries	Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl HS Scholars Bowl	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13	175776 175776 175776 175776 175777 175777 175777 175777 175777 175777 175778	4 4 4 4 4 4 4 4 4	9 9 9 9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97 134.97 679.00 679.00	Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Corporation World Projects Corporation World Projects Corporation	Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl HS Scholars Bowl Drama Club Drama Club	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	175776 175776 175776 175776 175777 175777 175777 175777 175777 175778 175778	4 4 4 4 4 4 4 4 4	9 9 9 9 9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 65.55 65.55 134.97 134.97 679.00 679.00 56.14	Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries World Projects Corporation World Projects Corporation Xerox Corporation Xerox Corporation	Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl HS Scholars Bowl Drama Club Drama Club General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779	4 4 4 4 4 4 4 4 4 4	9 9 9 9 9 9 9 9	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97 679.00 679.00 56.14 106.01	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma Warehouse Discount Groceries World Projects Corporation World Projects Corporation Xerox Corporation Xerox Corporation	Paves-Selma Federal 11-12 General Operating Fund HS Scholars Bowl BS Scholars Bowl Drama Club Drama Club Drama Club General Operating Fund General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Rent- Equipment Rent- Equipment Rent- Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779 175779	4 4 4 4 4 4 4 4 4 4 4 4	9 9 9 9 9 9 9 9 9 9	2013 \$ 2013 \$	4,672.50 5,058.70 5,058.70 17,357.09 65.55 65.55 134.97 679.00 679.00 56.14 106.01 113.26	Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Corporation World Projects Corporation Xerox Corporation Xerox Corporation Xerox Corporation Xerox Corporation	Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl HS Scholars Bowl Drama Club General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Rent-Equipment Rent-Equipment Rent-Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779 175779 175779	4 4 4 4 4 4 4 4 4 4 4 4 4	9 9 9 9 9 9 9 9 9 9 9 9	2013 \$ 20	4,672.50 5,058.70 5,058.70 17,357.09 65.55 65.55 134.97 134.97 679.00 679.00 106.01 113.26 135.51 141.58	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma Warehouse Discount Groceries World Projects Corporation World Projects Corporation Xerox Corporation Xerox Corporation Xerox Corporation Xerox Corporation Xerox Corporation	Paves-Selma Federal 11-12 Paves-Selma Federa	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Rent-Equipment Rent-Equipment Rent-Equipment Rent-Equipment Rent-Equipment Rent-Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779 175779 175779 175779 175779	4 4 4 4 4 4 4 4 4 4 4	99 99 99 99 99 99 99 99	2013 \$ 20	4,672.50 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97 679.00 56.14 106.01 113.26 135.51 141.58 213.66 266.01	Wallace State Selma Wallace State Selma Wallace State Selma Wallace State Selma Warlace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries World Projects Corporation World Projects Corporation Werox Corporation Xerox Corporation	Paves-Selma Federal 11-12 Paves-Selma Fund General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Personsit Liabilities Deposit Liabilities Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779 175779 175779 175779 175779 175779 175779	4 4 4 4 4 4 4 4 4	99 99 99 99 99 99 99 99	2013 \$ 20	4,672.50 5,058.70 17,357.09 17,357.09 17,357.09 65.55 65.55 134.97 134.97 134.97 134.97 134.97 134.97 135.51 141.58 213.66 266.01 272.88	Wallace State Selma Warehouse Discount Groceries Warehouse Orporation Xerox Corporation	Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl HS Scholars Bowl Drama Club Drama Club General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Labilities Deposit Labilities Deposit Labilities Deposit Labilities Deposit Labilities Deposit Labilities Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779 175779 175779 175779 175779 175779 175779 175779	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	99 99 99 99 99 99 99 99	2013 \$ 2013 \$	4,672.50 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97 134.97 679.00 679.00 113.26 135.51 141.58 213.66 266.01 272.89	Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries World Projects Corporation World Projects Corporation World Projects Corporation Xerox Corporation	Paves-Selma Federal 11-12 Paves-Selma Federal Selmal Fund General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Rent- Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779 175779 175779 175779 175779 175779 175779 175779 175779 175779	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	99 99 99 99 99 99 99 99 99	2013 \$ 20	4,672.50 5,058.70 17,357.09 17,357.09 65.55 65.55 134.97 679.00 679.00 56.14 106.01 113.26 135.51 141.58 213.66 266.01 272.89 272.89	Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries World Projects Corporation World Projects Corporation World Projects Corporation Xerox Corporation	Paves-Selma Federal 11-12 Paves-Selma Fund General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Rent-Equipment Materials and Supplies Rent-Equipment Rent-Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779 175779 175779 175779 175779 175779 175779 175779 175779 175779 175779 175779 175779 175779	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	99 99 99 99 99 99 99 99 99	2013 \$ 20	4,672.50 5,058.70 17,357.09 17,357.09 65.55 65.55 65.55 134.97 679.00 56.14 106.01 113.26 213.66 266.01 272.88 272.89 565.89	Wallace State Selma Warehouse Discount Groceries Warenox Corporation Xerox Corporation Afassco	Paves-Selma Federal 11-12 General Operating Fund General Operating Fund HS Scholars Bowl HS Scholars Bowl Drama Club General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Rent - Equipment Materials and Supplies Materials and Supplies Rent - Equipment Rent - Equipment Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175776 175776 175776 175776 175777 175777 175777 175777 175778 175778 175779 175779 175779 175779 175779 175779 175779 175779 175779 175779	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	99 99 99 99 99 99 99 99 99	2013 \$ 20	4,672.50 5,058.70 17,357.09 17,357.09 65.55 65.55 65.55 134.97 679.00 56.14 106.01 113.26 213.66 266.01 272.88 272.89 565.89	Wallace State Selma Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries World Projects Corporation World Projects Corporation World Projects Corporation Xerox Corporation	Paves-Selma Federal 11-12 Paves-Selma Fund General Operating Fund	Support Personnel-E & H Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Materials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Rent-Equipment Materials and Supplies Rent-Equipment Rent-Equipment

Wallace State Community College	13	175811	4	12	2013	402.45	Afassco	General Operating Fund	Materials and Supplies
			4	12	2013		Afassco		
Wallace State Community College	13	175811						General Operating Fund	Materials and Supplies
Wallace State Community College	13	175811	4	12	2013		Afassco	SESP Grant	Materials and Supplies
Wallace State Community College	13	175811	4	12	2013		Afassco	SESP Grant	Materials and Supplies
Wallace State Community College	13	175811	4		2013		Afassco	SESP Grant	Materials and Supplies
Wallace State Community College	13	175811	4	12	2013	656.85	Afassco	SESP Grant	Materials and Supplies
Wallace State Community College	13	175812	4	12	2013	371.20	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175813	4	12	2013	200.00	Alabama Surplus Warehouse	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	175814	4	12	2013	1,242.00	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175814	4	12	2013	1,242.00	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175814	4	12	2013		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175814	4	12	2013		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175815	4		2013		Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175815	4		2013		Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175815	4		2013		Apel Machine & Supply Co	OWD Adv Manufacturing	Non-cap Supplies
Wallace State Community College	13	175815	4	12	2013		Apel Machine & Supply Co	OWD Adv Manufacturing	Non-cap Supplies
Wallace State Community College	13	175815	4	12	2013	-,	Apel Machine & Supply Co	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	175815	4	12	2013		Apel Machine & Supply Co	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	175816	4	12	2013		Association of American Colleges an	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	175817	4	12	2013	175.00	Athens Technical College	General Operating Fund	WIA Expense
Wallace State Community College	13	175818	4	12	2013	963.72	Bar Charts, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175819	4	12	2013	347.11	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175819	4	12	2013	347.11	Best Plumbing Specialties	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175820	4	12	2013		Birmingham Business Journal	General Operating Fund	In State-Registration
Wallace State Community College	13	175821	4	12	2013		Birmingham Restaurant Supply	Auxiliary-Dorm	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175822	4		2013		Blackhaud	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	175822	4		2013		Blackbaud	T3 Federal 11-12	Computer Software-Non Cap
		175823	4	12	2013 3				
Wallace State Community College	13						Blount-Oneonta Chamber of Commer		Memberships
Wallace State Community College	13	175824	4	12	2013 5		Carts-Blount County Commission	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	175824	4	12	2013		Carts-Blount County Commission	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	175824	4		2013	-,	Carts-Blount County Commission	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	175824	4		2013		Carts-Blount County Commission	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	175825	4	12	2013	794.10	Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	175825	4	12	2013	794.10	Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	175825	4	12	2013	1,270.10	Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	175825	4	12	2013	1,270.10	Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	175826	4	12	2013	865.62	Central Alabama Community College	Paves-Central Alabama Federal 11-1	In State-Mileage
Wallace State Community College	13	175826	4	12	2013	865.62	Central Alabama Community College	Paves-Central Alabama Federal 11-1	. In State-Mileage
Wallace State Community College	13	175826	4	12	2013	4.289.80		Paves-Central Alabama Federal 11-1	
	13	175826				4 289 80	Central Alahama Community College		
Wallace State Community College	13 13	175826 175826	4	12	2013	.,=		Paves-Central Alabama Federal 11-1	FICA Matching - Institution Share
Wallace State Community College Wallace State Community College	13	175826	4	12 12	2013 5	5,649.77	Central Alabama Community College	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	.: FICA Matching - Institution Share .: Retirement Match-Institution Share
Wallace State Community College Wallace State Community College Wallace State Community College	13 13	175826 175826	4 4 4	12 12 12	2013 S 2013 S 2013 S	5,649.77 5,649.77	Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	 FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	175826 175826 175826	4 4 4	12 12 12 12	2013 S 2013 S 2013 S 2013 S	5,649.77 5,649.77 11,424.00	Central Alabama Community College Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	. FICA Matching - Institution Share . Retirement Match-Institution Share . Retirement Match-Institution Share . Health Insurance-Institution Share
Wallace State Community College	13 13 13 13	175826 175826 175826 175826	4 4 4 4	12 12 12 12 12	2013 S 2013 S 2013 S 2013 S 2013 S	5,649.77 5,649.77 11,424.00 11,424.00	Central Alabama Community College Central Alabama Community College Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	.FICA Matching - Institution Share .Retirement Match-Institution Share .Retirement Match-Institution Share .Health Insurance-Institution Share .Health Insurance-Institution Share
Wallace State Community College	13 13 13 13 13	175826 175826 175826 175826 175826	4 4 4 4 4	12 12 12 12 12 12	2013 S 2013 S 2013 S 2013 S 2013 S 2013 S	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67	Central Alabama Community College Central Alabama Community College Central Alabama Community College Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	.FICA Matching - Institution Share . Retirement Match-Institution Share . Retirement Match-Institution Share . Health Insurance-Institution Share . Health Insurance-Institution Share . Professional Salaries-C
Wallace State Community College	13 13 13 13 13 13	175826 175826 175826 175826 175826 175826	4 4 4 4 4 4	12 12 12 12 12 12 12	2013 S 2013 S 2013 S 2013 S 2013 S 2013 S 2013 S	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67	Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11:1 Paves-Central Alabama Federal 11:1	.FICA Matching - Institution Share .Retirement Match-Institution Share .Retirement Match-Institution Share .Health Insurance-Institution Share .Health Insurance-Institution Share .Professional Salaries-C .Professional Salaries-C
Wallace State Community College	13 13 13 13 13 13 13	175826 175826 175826 175826 175826 175826 175826	4 4 4 4 4 4 4	12 12 12 12 12 12 12 12	2013 S 2013 S 2013 S 2013 S 2013 S 2013 S 2013 S 2013 S	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33	Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H
Wallace State Community College	13 13 13 13 13 13 13 13	175826 175826 175826 175826 175826 175826 175826 175826	4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12	2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33	Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11- Paves-Central Alabama Federal 11-	.FICA Matching - Institution Share .Retirement Match-Institution Share .Retirement Match-Institution Share .Health Insurance-Institution Share .Health Insurance-Institution Share .Professional Salaries-C .Professional Salaries-C .Support Personnel-E & H .Support Personnel-E & H
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	175826 175826 175826 175826 175826 175826 175826 175826 175826	4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12	2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75	Central Alabama Community College Central Paper Co Inc	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1 General Operating Fund	:FICA Matching - Institution Share :Retirement Match-Institution Share :Retirement Match-Institution Share :Health Insurance-Institution Share :Health Insurance-Institution Share :Professional Salaries-C :Professional Salaries-C :Support Personnel-E & H :Support Personnel-E & H Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13	175826 175826 175826 175826 175826 175826 175826 175826	4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12	2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75	Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11- Paves-Central Alabama Federal 11-	.FICA Matching - Institution Share .Retirement Match-Institution Share .Retirement Match-Institution Share .Health Insurance-Institution Share .Health Insurance-Institution Share .Professional Salaries-C .Professional Salaries-C .Support Personnel-E & H .Support Personnel-E & H
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	175826 175826 175826 175826 175826 175826 175826 175826 175826	4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12	2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3 2013 3	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75	Central Alabama Community College Central Paper Co Inc	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1 General Operating Fund	:FICA Matching - Institution Share :Retirement Match-Institution Share :Retirement Match-Institution Share :Health Insurance-Institution Share :Health Insurance-Institution Share :Professional Salaries-C :Professional Salaries-C :Support Personnel-E & H :Support Personnel-E & H Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827	4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12	2013 3 2 2 2 2 2 3 3 2 2 2 3 3 3 2 2 2 3 3 3 2 2 2 3 3 3 2 2 3 3 3 2 2 3 3 3 2 2 3 3 3 2 2 3 3 3 3 2 2 3 3 3 3 3 2 3 3 3 3 3 2 3	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 408.75	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc	Paves-Central Alabama Federal 11: General Operating Fund General Operating Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827	4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12	2013 3 2 2 2 2 2 3 3 2 2 2 3 3 3 2 2 2 3 3 3 2 2 2 3 3 3 2 2 3 3 3 2 2 3 3 3 2 2 3 3 3 2 2 3 3 3 3 2 2 3 3 3 3 3 2 3 3 3 3 3 2 3	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75 408.75 150.00 711.45	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Chaney Electronics	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund Auxillary-Bookstore	:FICA Matching - Institution Share :Retirement Match-Institution Share :Retirement Match-Institution Share :Health Insurance-Institution Share :Health Insurance-Institution Share :Professional Salaries-C :Professional Salaries-C :Support Personnel-E & H :Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175828	4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12	2013 S 2013 S	5,649.77 5,649.77 11,424.00 24,587.67 24,587.67 32,654.33 408.75 408.75 150.00 711.45	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc Chaney Electronics City of Cullman	Paves-Central Alabama Federal 11-1 General Operating Fund Auxiliary-Bookstore General Operating Fund	:FICA Matching - Institution Share : Retirement Match-institution Share : Retirement Match-institution Share : Health Insurance-Institution Share : Health Insurance-Institution Share : Professional Salaries-C : Professional Salaries-C : Support Personnel-E & H : Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175830	4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 3 2013 3	5,649.77 5,649.77 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75 408.75 150.00 711.45 1,215.07 97,310.91	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc City of Cullman City of Cullman City of Cullman Civicon, LLC	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund Auxiliary-Bookstore General Operating Fund General Operating Fund Fac Renew Storm 2011-TBH Act E	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175830 175830	4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 S 2013 S 20	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc City of Cullman City of Cullman City of Cullman Civicon, LLC Coursey Enterprises	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund General Operating Fund General Operating Fund Fac Renew Storm 2011-TBH Act E Auxiliary-Bookstore	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175828 175829 175829 175830 175831	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 S 2013 S 20	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc Chaney Electronics City of Cullman City of Cullman Civicon, LLC Coursey Enterprises Creative Design & Screenprinting	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund General Operating Fund General Operating Fund Fax Renew Storm 2011-TBH Act E Auxilliary-Bookstore Cheerleader Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175829 175830 175831 175832	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 S 2013 S 20	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 408.75 150.00 711.45 1,215.00 97,310.91 1,374.00 205.75 205.75	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Chaney Electronics City of Cullman City of Cullman City of Cullman Civicon, LLC Coursey Enterprises Creative Design & Screenprinting Creative Design & Screenprinting	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund Auxiliary-Bookstore General Operating Fund Fac Renew Storm 2011-TBH Act E Auxiliary-Bookstore Cheerleader Fund Cheerleader Fund	:FICA Matching - Institution Share :Retirement Match-Institution Share :Retirement Match-Institution Share :Health Insurance-Institution Share :Health Insurance-Institution Share :Professional Salaries-C :Professional Salaries-C :Support Personnel-E & H :Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175830 175831 175831 175832 175832 175832	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 S 2013 S 20	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 408.75 411.45 1,215.07 97,310.91 1,374.00 205.75 205.75 247.00	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Chaney Electronics City of Cullman City of Cullman City of Cullman Civicon, LLC Coursey Enterprises Creative Design & Screenprinting Creative Design & Screenprinting Creative Design & Screenprinting	Paves-Central Alabama Federal 11- Paves-	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175831 175831 175831 175832 175832 175832	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 32,654.33 408.75 150.00 711.45 1,215.00 97,310.91 1,374.00 205.75 247.00	Central Alabama Community College Central Paper Co Inc Chaney Electronics City of Cullman Civicon, LLC Coursey Enterprises Creative Design & Screenprinting	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund General Operating Fund General Operating Fund Fund Fund Fund Fax Renew Storm 2011-TBH Act E Auxiliary-Bookstore Cheerleader Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175829 175830 175831 175832 175832 175832 175832 175832 175832	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 S 2013 S 20	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 34,08.75 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 205.75 247.00 247.00	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Chaney Electronics City of Cullman City of Cullman City of Cullman City of Cullman Civicon, LLC Coursey Enterprises Creative Design & Screenprinting Cullman Quick Copy	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund Auxiliary-Bookstore General Operating Fund Fac Renew Storm 2011-TBH Act E Auxiliary-Bookstore Cheerleader Fund Ch	:FICA Matching - Institution Share : Retirement Match-Institution Share : Retirement Match-Institution Share : Health Insurance-Institution Share : Health Insurance-Institution Share : Professional Salaries-C : Professional Salaries-C : Support Personnel-E & H : Support Personnel-E & H : Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Printing, Reproduction & Binding
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175830 175831 175832 175832 175832 175832 175832 175832 175832	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 408.75 408.75 1,215.07 97,310.91 1,374.00 205.75 205.75 247.00 408.00	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc City of Cullman City of Cullman City of Cullman City of Cullman Civicon, LLC Coursey Enterprises Creative Design & Screenprinting Cullman Quick Copy Cullman Quick Copy	Paves-Central Alabama Federal 11- Paves-	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Perinting, Reproduction & Binding Printing, Reproduction & Binding Printing, Reproduction & Binding
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175829 175830 175831 175832 175832 175832 175832 175832 175832 175832 175833 175833	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 247.00 247.00 408.00 320.00 320.00	Central Alabama Community College Central Paper Co Inc Central Paper Co Ce	Paves-Central Alabama Federal 11-1 General Operating Fund General Operating Fund General Operating Fund Cheerleader Fund Cheerleader Fund Cheerleader Fund Cheerleader Fund General Operating Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Poposit Liabilities Printing, Reproduction & Binding Printing, Reproduction & Binding Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175830 175831 175832 175832 175832 175833 175833 175833 175833 175833 175833 175833	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (2013) (201	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 247.00 247.00 408.00 320.00 943.20	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc Central Paper Co Inc City of Cullman City of Cullman City of Cullman City of Cullman Civicon, LLC Coursey Enterprises Creative Design & Screenprinting Creative Design & Screenprinting Creative Design & Screenprinting Creative Design & Screenprinting Cullman Quick Copy Cullman Quick Copy Cullman Quick Copy Cumulus Broadcasting Dade Paper Company	Paves-Central Alabama Federal 11- Paves-	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Materials and Supplies Moterials and Supplies Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Perinting, Reproduction & Binding Printing, Reproduction & Binding Printing, Reproduction & Binding Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175831 175831 175831 175832 175832 175832 175833 175833 175833 175833 175833 175833	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (2013) (201	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 32,654.33 32,654.33 32,654.33 408.75 150.00 711.45 1,215.00 97,310.91 1,374.00 205.75 247.00 247.00 408.00 943.20 943.20	Central Alabama Community College Central Paper Co Inc Chaney Electronics City of Cullman Civicon, LLC Coursey Enterprises Creative Design & Screenprinting Cullman Quick Copy Cullman Quick Copy Cumulus Broadcasting Dade Paper Company Dade Paper Company	Paves-Central Alabama Federal 11- General Operating Fund Cheerleader Fund Cheerleader Fund Cheerleader Fund General Operating Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Printing, Reproduction & Binding Printing, Reproduction & Binding Advertising & Promotions Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175830 175831 175832 175832 175832 175832 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175834 175834 175835 175835	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (20) (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2	5,649.77 5,649.77 11,424.00 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 247.00 247.00 408.00 320.00 320.00 943.20 943.20 22,065.00	Central Alabama Community College Central Paper Co Inc Central Paper Company Daniel & Henry Company Daniel & Henry Company Daniel & Henry Company	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund Auxiliary-Bookstore General Operating Fund Fac Renew Storm 2011-TBH Act E Auxiliary-Bookstore Cheerleader Fund Cheerleader Fund Cheerleader Fund General Operating Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Labilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Perposit Liabilities Printing, Reproduction & Binding Printing, Reproduction & Binding Materials and Supplies Materials and Supplies Materials and Supplies Insurance & Bonding
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175831 175832 175832 175832 175832 175832 175832 175832 175832 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175835 175835 175835 175835 175835 175835	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (20) (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 247.00 408.00 320.00 943.20 943.20 47,578.18	Central Alabama Community College Central Paper Co Inc Central Paper Company Dade Paper Company Daniel & Henry Company David Acto Bldg Corp	Paves-Central Alabama Federal 11- General Operating Fund Cheerleader Fund Cheerleader Fund Cheerleader Fund General Operating Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Printing, Reproduction & Binding Printing, Reproduction & Binding Advertising & Promotions Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175830 175831 175832 175832 175832 175832 175832 175832 175833 175833 175833 175833 175833 175833 175833 175833 175833 175834 175835 175835 175835 175836 175837 175836	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (20) (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 247.00 247.00 408.00 320.00 943.20 943.20 22,065.00	Central Alabama Community College Central Paper Co Inc Central Paper Foreity Cerative Design & Screenprinting Creative Design & Screenprinting Creative Design & Screenprinting Cullman Quick Copy Cullman Quick Copy Cullman Quick Copy Cumulus Broadcasting Dade Paper Company Dade Paper Company Daniel & Henry Company David Acton Bldg Corp Dell	Paves-Central Alabama Federal 11- General Operating Fund General Operating Fund General Operating Fund Fac Renew Storm 2011-TBH Act E Auxillary-Bookstore Cheerleader Fund Cheerleader Fund Cheerleader Fund Cheerleader Fund General Operating Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilitie
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175831 175832 175832 175832 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175835 175835 175835 175835 175836 175836 175836 175836 175837 175836 175836 175836 175837 175836 175836 175837 175836 175837 175836 175836 175837 175836 175837 175836 175837 175836 175837 175836 175837 175838	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (20) (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 205.75 247.00 247.00 72.00 408.00 943.20 943.20 943.20 22,065.00 47,578.18 113.98	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Chaney Electronics City of Cullman City of Cullman City of Cullman City of Cullman City Cullman Creative Design & Screenprinting Cullman Quick Copy Cullman Quick Copy Cullman Quick Copy Cumulus Broadcasting Dade Paper Company Dade Paper Company David Acton Bldg Corp Dell Dell	Pawes-Central Alabama Federal 11-9 Pawes-Central Alabama Federal 11-1 Pawes-Central Al	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Materials and Supplies Materials and Fore Sale Water & Sewer Gasoline & Oll-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Materials and Supplies Insurance & Bonding Construction in Progress Purchases for Re-Sale Purchases for Re-Sale
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Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175831 175832 175832 175832 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175833 175835 175835 175835 175835 175836 175836 175836 175836 175837 175836 175836 175836 175837 175836 175836 175837 175836 175837 175836 175836 175837 175836 175837 175836 175837 175836 175837 175836 175837 175838	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (20) (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2	5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 408.75 150.00 711.45 1,215.07 205.75 247.00 247.00 408.00 320.00 943.20 943.20 47,578.18 113.98 356.22 866.72	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Chaney Electronics City of Cullman City of Cullman City of Cullman City of Cullman City Cullman Creative Design & Screenprinting Cullman Quick Copy Cullman Quick Copy Cullman Quick Copy Cumulus Broadcasting Dade Paper Company Dade Paper Company David Acton Bldg Corp Dell Dell	Pawes-Central Alabama Federal 11-9 Pawes-Central Alabama Federal 11-1 Pawes-Central Al	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Materials and Supplies Materials and Fore Sale Water & Sewer Gasoline & Oll-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Materials and Supplies Insurance & Bonding Construction in Progress Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175830 175831 175832 175832 175832 175832 175832 175833 175833 175833 175834 175834 175835 175836 175836 175837 175836 175837	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 247.00 247.00 408.00 320.00 943.20 22,065.00 47,578.18 113.98 356.22 866.72 5,649.75	Central Alabama Community College Central Paper Co Inc Central Paper Colliman City of Cullman City of Cullman City Coursel Enterprises Creative Design & Screenprinting Creative Design & Screenp	Paves-Central Alabama Federal 11- Paves-	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Perinting, Reproduction & Binding Printing, Reproduction & Binding Printing, Reproduction & Binding Advertising & Promotions Materials and Supplies Materials and Supplies Insurance & Bonding Construction in Progress Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale Maintenance & Repairs
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Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175829 175831 175832 175832 175832 175833 175833 175833 175833 175833 175833 175833 175834 175835 175835 175836 175836 175836 175837 175838	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (5,649.77 5,649.77 11,424.00 11,424.00 24,587.67 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.00 97,310.91 1,374.00 205.75 247.00 247.00 320.00 943.20 22,065.00 47,578.18 113.98 356.22 866.72	Central Alabama Community College Central Paper Co Inc Central Paper Co Inc Chaney Electronics City of Cullman Creative Design & Screenprinting Cullman Quick Copy Cullman Quick Copy Cullman Quick Copy Cunulus Broadcasting Dade Paper Company Daniel & Henry Company Daniel & Henry Company David Acton Bldg Corp Dell Deshazo Crane & Service Discount Printing Co., Inc.	Pawes-Central Alabama Federal 11- Pawes-	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Support Personnel-E & H Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Deposit Liabilities Perinting, Reproduction & Binding Printing, Reproduction & Binding Printing, Reproduction & Binding Advertising & Promotions Materials and Supplies Insurance & Bonding Construction in Progress Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Maintenance & Repairs Purchases for Re-Sale Materials and Supplies
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Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175830 175831 175832 175832 175832 175832 175832 175833 175833 175834 175835 175835 175836 175836 175837 175837 175838 175840 175840 175840 175840 175840 175840 175840 175840	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (5,649.77 5,649.77 11,424.00 11,424.00 124,587.67 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 205.75 247.00 247.00 943.20 22,065.00 943.20 22,065.00 47,578.18 356.22 866.72 586.00 586.00 586.00 586.00	Central Alabama Community College Central Paper Co Inc Coursey Enterprises Creative Design & Screenprinting Cullman Quick Copy Cumulus Broadcasting Dade Paper Company Dade Paper Company Dade Paper Company Daniel & Henry Company D	Pawes-Central Alabama Federal 11- Pawes-	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabi
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175829 175829 175831 175831 175832 175832 175832 175833 175833 175833 175833 175833 175833 175834 175835 175836 175836 175837 175836 175837 175838 175840 175840 175840 175840 175841 175842 175842	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (20) (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2013 (2	5,649.77 5,649.77 5,649.77 11,424.00 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 247.00 247.00 247.00 247.00 247.00 247.00 320.00 943.20 24,655.00 47,578.18 113.98 356.22 866.72 50.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00	Central Alabama Community College Central Paper Co Inc Coursey Enterprises Creative Design & Screenprinting Cullman Quick Copy Cullman Quick Copy Cullman Quick Copy Cullman Quick Copy Cumulus Broadcasting Dade Paper Company Dade Paper Company Dade Paper Company David Acton Bldg Corp Dell Dell Deshazo Crane & Service Discount Printing Co., Inc. Discount Printing Co., Inc. Discount Printing Co., Inc. Ellucian Company L.P. Ellucian Company L.P. Ellucian Company L.P.	Pawes-Central Alabama Federal 11- Pawes-	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Materials and Supplies Materials and Fore Sale Water & Sewer Gasoline & Oll-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Materials and Supplies Materials
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175826 175826 175826 175826 175826 175826 175826 175827 175827 175827 175827 175829 175830 175831 175832 175832 175832 175832 175832 175833 175833 175834 175835 175835 175836 175836 175837 175837 175838 175840 175840 175840 175840 175840 175840 175840	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 (5,649.77 5,649.77 5,649.77 11,424.00 11,424.00 11,424.00 24,587.67 32,654.33 32,654.33 408.75 150.00 711.45 1,215.07 97,310.91 1,374.00 247.00 247.00 247.00 247.00 247.00 247.00 320.00 943.20 24,655.00 47,578.18 113.98 356.22 866.72 50.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00 586.00	Central Alabama Community College Central Paper Co Inc Coursey Enterprises Creative Design & Screenprinting Cullman Quick Copy Cumulus Broadcasting Dade Paper Company Dade Paper Company Dade Paper Company Daniel & Henry Company D	Paves-Central Alabama Federal 11- General Operating Fund Hoselfeader Fund Cheerleader Fund Cheerleader Fund Cheerleader Fund Cheerleader Fund General Operating Fund	FICA Matching - Institution Share Retirement Match-Institution Share Retirement Match-Institution Share Health Insurance-Institution Share Professional Salaries-C Professional Salaries-C Support Personnel-E & H Support Personnel-E & H Materials and Supplies Materials and Supplies Purchases for Re-Sale Water & Sewer Gasoline & Oil-Motor Vehicle Construction in Progress Purchases for Re-Sale Deposit Liabilities Deposit Liabi

Wallace State Community College	13	175845	4	12	2013 \$	1 066 67	Foresiene	Conoral Constating Fund	Materials and Cumplies
							Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175845	4	12	2013 \$	1,066.67		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175846	4		2013 \$			Cullman Area Wf Solution	Deposit Liabilities
Wallace State Community College	13	175846	4		2013 \$			Cullman Area Wf Solution	Deposit Liabilities
Wallace State Community College	13	175847	4		2013 \$	18,221.49		Brick Repair JCB	Engineering & Architectl Srvcs
Wallace State Community College	13	175848	4	12	2013 \$	197.46	Grainger	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175848	4	12	2013 \$	197.46	Grainger	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175849	4	12	2013 Ś	180.00	Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175850	4	12	2013 \$	757.00	H.M. Receivables Co., LLC	AE Institutional 12-13	Materials and Supplies
Wallace State Community College	13	175850	4	12	2013 \$			AE Institutional 12-13	Materials and Supplies
Wallace State Community College	13	175850	4	12	2013 \$			AE Institutional 12-13	Materials and Supplies
Wallace State Community College	13	175850	4	12	2013 \$			AE Institutional 12-13	Materials and Supplies
Wallace State Community College	13	175851	4	12	2013 \$			General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175852	4	12	2013 \$	316.06	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175852	4	12	2013 \$	1,000.00	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175852	4	12	2013 \$	1,094.53	Heli-Tech Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175853	4	12	2013 \$	224.50	Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175853	4	12	2013 \$	224.50		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175854	4	12	2013 \$			General Operating Fund	Rent - Equipment
Wallace State Community College	13	175855	4	12	2013 \$			General Operating Fund	Materials and Supplies
	13	175855	4	12	2013 \$,			
Wallace State Community College	13		4	12	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College		175856			+			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175857	4		2013 \$	35.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175857	4	12	2013 \$	35.00	Iscet	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175858	4	12	2013 \$	300.00	Jacobs, Stanley	Softball Club	Deposit Liabilities
Wallace State Community College	13	175858	4	12	2013 \$	300.00	Jacobs, Stanley	Softball Club	Deposit Liabilities
Wallace State Community College	13	175859	4	12	2013 \$	123.71	James Auto Parts Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175859	4	12	2013 \$	123.71		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	175860	4	12	2013 \$			COABE Conference Travel	In State-Mileage
	13		4	12	2013 \$			COABE Conference Travel	
Wallace State Community College		175860					,,		Out-of-State-Other Travel Expenses
Wallace State Community College	13	175860	4	12	2013 \$			COABE Conference Travel	Out-of-State-Commerci Trans
Wallace State Community College	13	175860	4		2013 \$			COABE Conference Travel	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175861	4		2013 \$			Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175861	4	12	2013 \$	110.36	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175861	4	12	2013 \$	124.72	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175861	4	12	2013 \$			Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175861	4	12	2013 \$	187.08		Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175861	4	12	2013 \$			Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175861	4	12	2013 \$			Facility Renewal	Maintenance & Repairs
					2013 \$				
Wallace State Community College	13	175861	4	12	+			Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175861	4	12	2013 \$	-,		Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175861	4	12	2013 \$	1,960.38	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175862	4	12	2013 \$	98,000.00	Kearney Machinery & Supply, Inc.	OWD Adv Manufacturing	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175862	4	12	2013 \$	98,000.00	Kearney Machinery & Supply, Inc.	OWD Adv Manufacturing	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175863	4	12	2013 \$	1,956.41	Kent Consolidated Construction	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	175863	4	12	2013 \$	3.972.09		Cosmetology Bldg Reno	Construction in Progress
Wallace State Community College	13	175863	4	12	2013 \$	58 367 77	Kent Consolidated Construction	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	175864	4	12	2013 \$			General Operating Fund	Materials and Supplies
	13		4	12	2013 \$				
Wallace State Community College	13	175864 175865	4	12	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College					+	_,		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175865	4	12	2013 \$		Lincoln Electric		
Wallace State Community College	13							General Operating Fund	Materials and Supplies
Wallace State Community College		175865	4		2013 \$	2,662.76	Lincoln Electric	General Operating Fund	Materials and Supplies
	13	175865 175865	4		2013 \$ 2013 \$	2,662.76	Lincoln Electric		
Wallace State Community College				12		2,662.76 2,662.76	Lincoln Electric Lincoln Electric	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	175865	4	12	2013 \$	2,662.76 2,662.76 2,900.00	Lincoln Electric Lincoln Electric Lincoln Electric	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
, ,	13 13	175865 175865	4	12 12	2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric	General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13 13 13	175865 175865 175865	4 4 4	12 12 12	2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC	General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Furniture & Equip Exceeding \$25,000
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	175865 175865 175865 175866 175866	4 4 4 4	12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 72,690.00	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13	175865 175865 175865 175866 175866 175867	4 4 4 4 4	12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 72,690.00 586.75	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies
Wallace State Community College	13 13 13 13 13 13	175865 175865 175865 175866 175866 175867	4 4 4 4 4 4	12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 72,690.00 586.75 586.75	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply Mayer Electric Supply	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13	175865 175865 175865 175866 175866 175867 175867	4 4 4 4 4 4	12 12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 72,690.00 586.75 586.75 1,925.00	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply Mayer Electric Supply Mayer Electric Supply	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13	175865 175865 175865 175866 175866 175867 175867 175867	4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 586.75 586.75 1,925.00	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	175865 175865 175865 175866 175866 175867 175867 175867 175867	4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 586.75 586.75 1,925.00 1,925.00 72,901.06	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund Life Sci Bldg	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	175865 175865 175865 175866 175866 175867 175867 175867 175867 175867	4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,900.00 2,900.00 72,690.00 72,690.00 586.75 586.75 1,925.00 1,925.00 72,901.06	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply	General Operating Fund Paves Federal 11-12 General Operating Fund Life Sci Bldg Life Sci Bldg	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	175865 175865 175865 175866 175866 175867 175867 175867 175867 175867 175867 175867	4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 72,690.00 72,690.00 586.75 586.75 1,925.00 72,901.06 237.72	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply Moyer Electric Supply	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund Life Sci Bldg General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	175865 175865 175865 175866 175866 175867 175867 175867 175867 175867 175868	4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 586.75 586.75 1,925.00 1,925.00 72,901.06 72,901.06 237.72	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	175865 175865 175865 175866 175866 175867 175867 175867 175867 175867 175867 175867	4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 586.75 586.75 1,925.00 1,925.00 72,901.06 72,901.06 237.72	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply Moyer Electric Supply	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund Life Sci Bldg General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	175865 175865 175865 175866 175866 175867 175867 175867 175867 175867 175868	4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,900.00 2,900.00 72,690.00 72,690.00 586.75 1,925.00 1,925.00 72,901.06 237.72 237.72	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc Michael's Refrigeration	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175865 175866 175866 175867 175867 175867 175867 175867 175868 175868	4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 72,690.00 72,690.00 72,690.00 586.75 586.75 1,925.00 1,925.00 72,901.06 72,901.06 237.72 237.72 185.00 78.00	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc Michael's Refrigeration Mobile Mini, Inc	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund Life Sci Bldg Life Sci Bldg General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175865 175866 175866 175867 175867 175867 175867 175867 175868 175868 175869 175870	4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	2,662.76 2,960.00 2,900.00 72,690.00 72,690.00 72,690.00 72,690.00 72,901.06 72,901.06 72,901.06 72,901.06 72,701.06 737.72 78.00 78.00	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc Michael's Refrigeration Mobile Mini, Inc Mobile Mini, Inc	General Operating Fund General Operating Fund General Operating Fund General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund Facility Renewal	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Construction in Progress Materials and Supplies Maintenance & Repairs Rent - Equipment Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175865 175866 175866 175867 175867 175867 175867 175867 175868 175868 175869 175870 175870	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 586.75 586.75 1,925.00 1,925.00 72,901.06 237.72 237.72 237.72 185.00 78.00 104.00 569.00	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc Michael's Refrigeration Mobile Mini, Inc Mobile Mini, Inc Morgan, Jason W.	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund Jiffe Sci Bidg Liffe Sci Bidg General Operating Fund General Operating Fund General Operating Fund General Operating Fund Facility Renewal Facility Renewal General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Materials and S
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175865 175866 175866 175867 175867 175867 175867 175868 175868 175868 175869 175870 175871	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,662.70 2,900.00 72,690.00 72,690.00 72,690.00 1,925.00 1,925.00 72,901.06 7	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Construction in Progress Materials and Supplies Materials and
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175866 175866 175866 175867 175867 175867 175867 175868 175868 175868 175869 175870 175871 175871	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 586.75 1,925.00 1,925.00 72,901.06 237.72 237.72 185.00 78.00 104.00 569.00 820.00 820.00 820.00 72.56	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc Michael's Refrigeration Mobile Mini, Inc Mobile Mini, Inc Morgan, Jason W. Morgan, Jason W. Morton, Malinda P.	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Construction in Progress Materials and Supplies Maintenance & Repairs Rent - Equipment Out-of-State-Subsist & Lodging Out-of-State-Registration In State-Other Travel Exp
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175865 175866 175866 175867 175867 175867 175867 175868 175868 175868 175868 17587 17587 17587 17587 17587	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 72,690.00 1,925.00 1,925.00 72,901.06 72,901.06 72,901.06 237.72 237	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc Michael's Refrigeration Mobile Mini, Inc Morgan, Jason W. Morgan, Jason W. Morgan, Jason W. Morton, Malinda P. MSC Industrial Supply Co	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund Jife Sci Bldg Life Sci Bldg General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Maintenance & Repairs Rent - Equipment Rent - Equipment Out-of-Statte-Subsist & Lodging Out-of-Statte-Subsist & Lodging Out-of-Statte-Subsist & Lodging Out-of-Statte-Subsist & Lodging Out-of-State-Subsist & Lodging
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175865 175866 175866 175867 175867 175867 175867 175868 175868 175868 175870 175870 175871 175871	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 586.75 1,925.00 1,925.00 72,901.06 72,90	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply MocDonald Dash Locksmith Supply, Inc Michael's Refrigeration MocDonald Dash Locksmith Supply, Inc Michael's Refrigeration Mobile Mini, Inc Mobile Mini, Inc Morgan, Jason W. Morgan, Jason W. Morgan, Jason W. Morton, Malinda P. Morgan Lindustrial Supply Co MSC Industrial Supply Co	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Maintenance & Repairs Rent - Equipment Rent
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175866 175866 175866 175867 175867 175867 175867 175867 175869 175870 175870 175871 175871 175871	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 586.75 1,925.00 1,925.00 72,901.06 237.72 237.72 237.72 185.00 78.00 104.00 569.00 820.00 72.56 328.10 1328.10 1,094.77	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc Morton, Malinda P. MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund Auxiliary-Bookstore	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Maintenance & Repairs Rent - Equipment Rent - Equipment Out-of-State-Registration In State-Other Travel Exp Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175865 175866 175866 175867 175867 175867 175867 175868 175868 175868 175868 175870 175871 175871 175871 175873 175873	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,690.00 2,900.00 72,690.00 72,690.00 72,690.00 586.75 1,925.00 1,925.00 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 73,901.06 74,9	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply Mayer Electric Mayer Electric Supply Mayer Electric Mayer Electric Mayer Electric Supply Mayer Electric S	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Maintenance & Repairs Rent - Equipment Rent - Equipment Out-of-State-Subsist & Lodging Out-of-State-Registration In State-Other Travel Exp Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175866 175866 175866 175867 175867 175867 175867 175867 175869 175870 175870 175871 175871 175871	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,690.00 2,900.00 72,690.00 72,690.00 72,690.00 586.75 1,925.00 1,925.00 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 72,901.06 73,901.06 74,9	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc Morton, Malinda P. MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Maintenance & Repairs Rent - Equipment Rent - Equipment Out-of-State-Registration In State-Other Travel Exp Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175865 175866 175866 175867 175867 175867 175867 175868 175868 175868 175868 175870 175871 175871 175871 175873 175873	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 2013 \$	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 58.67.75 1,925.00 72,901.06 72	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc Michael's Refrigeration Mobile Mini, Inc Morgan, Jason W. Morgan, Jason W. Morton, Malinda P. MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co Napa Auto Parts O'Reilly Auto Parts O'Reilly Auto Parts	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Maintenance & Repairs Rent - Equipment Rent - Equipment Out-of-State-Subsist & Lodging Out-of-State-Registration In State-Other Travel Exp Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	175865 175865 175866 175866 175866 175867 175867 175867 175867 175867 175868 175869 175870 175871 175871 175873 175873 175873	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12 12 12 12 12 12 12 12 12 12 12 12 12 1	2013 \$ 20	2,662.76 2,662.76 2,900.00 2,900.00 72,690.00 58.67.75 1,925.00 72,901.06 72	Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Lincoln Electric Machine Tool Systems, LLC Machine Tool Systems, LLC Mayer Electric Supply McDonald Dash Locksmith Supply, Inc McDonald Dash Locksmith Supply, Inc Michael's Refrigeration Mobile Mini, Inc Morgan, Jason W. Morgan, Jason W. Morton, Malinda P. MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co MSC Industrial Supply Co Napa Auto Parts O'Reilly Auto Parts O'Reilly Auto Parts	General Operating Fund Paves Federal 11-12 Paves Federal 11-12 General Operating Fund	Materials and Supplies Furniture & Equip Exceeding \$25,000 Furniture & Equip Exceeding \$25,000 Materials and Supplies Materials and Supplies Materials and Supplies Construction in Progress Construction in Progress Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Maintenance & Repairs Rent - Equipment Rent - Equipment Rent - Equipment Sut State-Subsist & Lodging Out-of-State-Registration In State-Other Travel Exp Materials and Supplies Purchases for Re-Sale Purchases for Re-Sale Purchases for Re-Sale

Wallace State Community College	13	175876	4	12	2013 \$	0.51	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
, ,	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
			4						
Wallace State Community College	13			12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	15.89	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	19.58	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	19.79	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	28.08	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	41.98	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	41.98	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$	69.99	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
			4						
Wallace State Community College	13			12	2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	350.55	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	370.25	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	431.58	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	475.82	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175876	4	12	2013 \$	772.93	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 \$	1,014.89		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		4	12	2013 5		Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13		4	12	2013 \$		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$		Park Seed Wholesale	General Operating Fund	Materials and Supplies
	13		4		2013 \$		Park Seed Wholesale		
Wallace State Community College	13		4		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$		Petty Cash	General Operating Fund	Postage
Wallace State Community College			4		7		Petty Cash	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13			12	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$,	General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175880	4	12	2013 \$	79,237.00	Phillips Corporation	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175880	4	12	2013 \$	79,237.00	Phillips Corporation	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	175881	4	12	2013 \$	1,819.00	Pierre, Myron	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	175882	4	12	2013 \$	73.45	Pitsco Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	175882	4	12	2013 \$	73.45	Pitsco Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	175882	4	12	2013 \$	73.45	Pitsco Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	175882	4	12	2013 \$	73.45	Pitsco Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	175883	4	12	2013 \$		Putman, Randy D.	Baseball Club	Deposit Liabilities
Wallace State Community College	13		4	12	2013 \$, ,	Baseball Club	Deposit Liabilities
Wallace State Community College	13		4	12	2013 \$		Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13		4		2013 \$		Ring, Marisa N.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13		4		2013 \$		Ring, Marisa N.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13		4		2013 \$		Ring, Marisa N.	Paves Federal 11-12	Out-of-State-Registration
	13		4		2013 \$			Paves Federal 11-12	
Wallace State Community College	13		4 4				Ring, Marisa N.		Out-of-State-Registration
Wallace State Community College		173003			2013 \$		Ring, Marisa N.	Paves Federal 11-12	Out-of-State-Commerci Trans
Wallace State Community College	13	1,3003	4		2013 \$		Ring, Marisa N.	Paves Federal 11-12	Out-of-State-Commerci Trans
Wallace State Community College	13		4		2013 \$		Ring, Marisa N.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13		4	12	2013 \$	-,	Ring, Marisa N.	Paves Federal 11-12	Out-of-State-Subsist & Lodging
Wallace State Community College	13		4	12	2013 \$		Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13		4	12	2013 \$		Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175886	4	12	2013 \$		Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175886	4	12	2013 \$	262.00	Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175887	4	12	2013 \$	225.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175888	4		2013 \$		Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13		4		2013 \$		RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
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Walland State Community Calland	13	475000	Δ	4.3	2042 6	227.40	Down of Dall	Clause Kanna Balta Clair	Demonto Habillata
Wallace State Community College	13	175890 175890	4	12	2013 \$ 2013 \$		Rumor's Deli Rumor's Deli	Sigma Kappa Delta Club	Deposit Liabilities Deposit Liabilities
Wallace State Community College Wallace State Community College	13	175890	4	12	+		Rvan Companies, Llc	Sigma Kappa Delta Club Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College Wallace State Community College	13	175891	4	12			Skills USA	VICA	Deposit Liabilities
Wallace State Community College	13	175892	4	12	2013 \$	39.00		VICA	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175892	4	12			Skills USA	VICA	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175892	4	12			Skills USA	VICA	Deposit Liabilities
Wallace State Community College	13	175892	4	12			Skills USA	VICA	Deposit Liabilities Deposit Liabilities
Wallace State Community College	13	175892	4	12	+		Skills USA	VICA	Deposit Liabilities
Wallace State Community College	13	175892	4	12			Skills USA	General Operating Fund	In State-Registration
Wallace State Community College	13	175893	4	12		,	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175893	4	12			Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175894	4		2013 \$		Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175894	4		2013 \$		Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	175895	4	12			Stewart'S Auto Parts #3	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175896	4	12			Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175896	4	12			Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175896	4	12			Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175897	4	12			The Chair Academy	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	175898	4	12			The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175899	4	12		63.05	Theatre House, Inc	Drama Club	Deposit Liabilities
Wallace State Community College	13	175899	4	12			Theatre House, Inc	Drama Club	Deposit Liabilities
Wallace State Community College	13	175900	4	12	2013 \$	49.72	Thompson, James A.	General Operating Fund	In State-Mileage
Wallace State Community College	13	175900	4	12			Thompson, James A.	General Operating Fund	In State-Mileage
Wallace State Community College	13	175900	4	12	2013 \$	114.00		General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175900	4	12	2013 \$	150.00	Thompson, James A.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	175900	4	12	2013 \$	169.00	Thompson, James A.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175900	4	12	2013 \$		Thompson, James A.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	175900	4	12		543.00		General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	175900	4	12			Thompson, James A.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175900	4	12	2013 \$		Thompson, James A.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175901	4	12			Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	175902	4	12			Walker's Discount Building Supply	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	175902	4	12	2013 \$		Walker's Discount Building Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	175903	4		2013 \$		Warehouse Discount Groceries	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	175903	4	12			Warehouse Discount Groceries	Sigma Kappa Delta Club	Deposit Liabilities
Wallace State Community College	13	175903	4	12	2013 \$	90.95	Warehouse Discount Groceries	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	175903	4	12	2013 \$	90.95	Warehouse Discount Groceries	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	175904	4	12	2013 \$	34.00	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175904	4	12			West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175905	4	12	2013 \$	325.00	Wiggins, William	Softball Club	Deposit Liabilities
Wallace State Community College	13	175905	4	12	2013 \$	325.00	Wiggins, William	Softball Club	Deposit Liabilities
Wallace State Community College	13	175906	4	12	2013 \$	20.96	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175906	4	12	2013 \$	27.42	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175906	4	12	2013 \$	28.26	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175907	4	12	2013 \$	63.74	Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	175907	4	12	2013 \$	63.74	Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	175908	4	12	2013 \$	12,215.39	U.S. Postal Service	General Operating Fund	Postage
Wallace State Community College	13	175909	4	15	2013 \$	2,119.30	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	175911	4	15	2013 \$	50.68	Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	175911	4	15	2013 \$	2,384.22	Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	175912	4	15	2013 \$	54.24	Harbin, Malinda S.	T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	175912	4	15		54.24	Harbin, Malinda S.	T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	175912	4	15			Harbin, Malinda S.	Paves Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	175912	4	15	2013 \$	150.00	Harbin, Malinda S.	Paves Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	175912	4	15			Harbin, Malinda S.	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175912	4	15			Harbin, Malinda S.	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175912	4	15	+		Harbin, Malinda S.	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	175912	4	15			Harbin, Malinda S.	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	175912	4	15	+		Harbin, Malinda S.	T3 Federal 12-13	Out-of-State-Commercl Trans
Wallace State Community College	13	175912	4	15			Harbin, Malinda S.	T3 Federal 12-13	Out-of-State-Commercl Trans
Wallace State Community College	13	175912	4	15			Harbin, Malinda S.	T3 Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175912	4	15			Harbin, Malinda S.	T3 Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175913	4	15			Haynes, Roy D.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175915	4	15			Reeves, Nina H.	General Operating Fund	Honorariums
Wallace State Community College	13	175916	4	15			Virgil B. Fowler Insurance Agency	Auxiliary-Testing	Insurance & Bonding
Wallace State Community College	13	175916	4	15			Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	175917	4	15			West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175917	4	15			West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175917	4	15			West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175917	4	15	+		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175918	4	15			World Projects Corporation	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	175919	4	16	2013 \$		ACCSISA	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	175920	4	16			Alabama Department of Finance	General Operating Fund	Communications
Wallace State Community College	13	175921	4	16			Alabama Web Press	Job Fair	Deposit Liabilities
Wallace State Community College	13	175921	4	16			Alabama Web Press	Job Fair	Deposit Liabilities
Wallace State Community College	13	175922	4	16	2013 \$	29.90	AT & T	Auxiliary-Bookstore	Communications

Wallace State Community College	13	175922	4	16	2013	\$	29.90	AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	175922	4	16	2013	\$	29.90	AT & T	General Operating Fund	Communications
Wallace State Community College	13	175922	4		2013	Τ.		AT & T	General Operating Fund	Communications
Wallace State Community College	13	175922	4	16	2013		86.32	AT & T	General Operating Fund	Communications
Wallace State Community College	13	175922	4	16	2013		1,887.63		General Operating Fund	Communications
Wallace State Community College	13	175923	4		2013			Banner Herald, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175924	4		2013	Τ.		Benco Dental Co.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175925	4		2013			Berney Office Solutions	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	175925	4		2013			Berney Office Solutions	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	175926	4		2013			Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	175926	4		2013			Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	175926	4		2013	Τ.		Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	175927	4	16	2013	Τ.		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175927	4	16	2013	-		CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175927	4	16	2013			CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175927 175927	4	16 16	2013 2013			CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	175927	4		2013			Clavcraft Planter Co., Inc.	T3 Federal 12-13 General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	175928	4		2013			Claycraft Planter Co., Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	175928	4		2013			Claycraft Planter Co., Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	175928	4		2013			Claycraft Planter Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175928	4		2013			Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	175930	4		2013	-	384.99		General Operating Fund	Budget Hearing-Supplies
Wallace State Community College	13	175931	4	16	2013	Τ.		Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175932	4	16	2013			Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	175933	4		2013			Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175934	4		2013			Handy TV Warehouse	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175934	4		2013			Handy TV Warehouse	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175935	4	16	2013	Ś	4,600.00	iModules Software, Inc.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175936	4		2013			Internet Testing Systems	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175936	4		2013			Internet Testing Systems	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175937	4		2013			Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	175937	4	16	2013	\$	1,500.00	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	175938	4	16	2013	\$	60.90	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175938	4	16	2013	\$	60.90	Mirion Technologies (GDS) Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175938	4	16	2013	\$	128.10	Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
Wallace State Community College	13	175939	4	16	2013	\$	64.73	Mouser Electronics	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	175939	4	16	2013	\$	64.73	Mouser Electronics	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	175939	4		2013		64.73	Mouser Electronics	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	175939	4	16	2013			Mouser Electronics	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	175940	4		2013			National Student Clearing	General Operating Fund	Memberships
Wallace State Community College	13	175941	4		2013	Τ.		Norcostco	Drama Club	Deposit Liabilities
Wallace State Community College	13	175941	4		2013			Norcostco	Drama Club	Deposit Liabilities
Wallace State Community College	13	175942	4	16	2013	Τ.		Paoli, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175942	4	16	2013			Paoli, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	175943	4		2013			PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	175943 175944	4		2013 2013			PSS World Medical, Inc. Respironics, Inc.	General Operating Fund General Operating Fund	Materials and Supplies Rent - Equipment
Wallace State Community College	13	175944	4		2013					
Wallace State Community College Wallace State Community College	13	175945	4		2013			Scorebuilders, Inc. Sports Gear, Inc.	General Operating Fund Volleyball	Other Professional Fees Deposit Liabilities
Wallace State Community College	13	175946	4		2013			Sports Gear, Inc.	Volleyball	Deposit Liabilities
Wallace State Community College	13	175948	4		2013			The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175948	4	16	2013	Τ.		The Community Shopper's Guide	Opening Doors	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	175948	4	16	2013			The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175949	4	16	2013			The Cullman Times	Opening Doors	Advertising & Promotions
Wallace State Community College	13	175950	4	16	2013			The Design Poole	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175951	4	16	2013	Ś	1,268,78	UAB Printing Solutions	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	175952	4	16	2013	\$		Walker's Discount Building Supply	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175953	4	16	2013	\$	34.14	Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	175954	4		2013	\$	250.00		General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175954	4	16	2013	\$	250.00	WKUL	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	175956	4	16	2013	\$	400.00	WRJL	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175956	4	16	2013	\$	400.00	WRJL	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175957	4	16	2013	\$	840.00	WRSA Lite 96.9	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175957	4	16	2013	\$	840.00	WRSA Lite 96.9	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	175973	4		2013	-		Richter, Tiffany S.	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College	13	175973	4		2013			Richter, Tiffany S.	WSC Singers Show Choir	Deposit Liabilities
Wallace State Community College	13	175974	4		2013			Richter, Tiffany S.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	175975	4		2013			A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175976	4		2013			Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175976	4		2013			Accredited Lock Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175977	4	18	2013	Τ.	25.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175977	4	18	2013		25.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	175978	4	18	2013			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175978 175979	4	18	2013			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	175979	4		2013			AJ Associates, Inc. Alabama Department of Revenue	Facility Renewal General Operating Fund	Service Contracts-Equipment Sales Tax Payable
vvariace state community conege	13	112390	4	10	2013	Ç	2,119.30	Alabama Department of Revenue	General Operaulig Fullu	Juics Lax Fayable

Wallace State Community College	13	175981	4	18	2013 \$	100.00	ALACRAO	General Operating Fund	Memberships
Wallace State Community College	13	175982	4	18	2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175982	4	18	2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175983	4	18	2013 \$		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	175983	4	18	2013 \$	236.17	Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	175984	4	18	2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	175985	4	18	2013 \$		Austin, Alan S.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175986	4	18	2013 \$		B & H Photo Video	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	175987	4	18	2013 \$	176.00	Bain, Kristi W.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175987	4	18	2013 \$	176.00	Bain, Kristi W.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	175988	4	18	2013 \$		Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	175988	4	18	2013 \$		Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	175989	4	18	2013 \$		Boyd, Jimmy L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175989	4	18	2013 \$	55.48	Boyd, Jimmy L.	General Operating Fund	In State-Mileage
Wallace State Community College	13	175989	4	18	2013 \$	623,40	Boyd, Jimmy L.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	175989	4	18	2013 \$		Boyd, Jimmy L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175990	4	18	2013 \$		Buckelew, Kathy L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	175990	4	18	2013 \$		Buckelew, Kathy L.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	175990	4	18	2013 \$		Buckelew, Kathy L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	175991	4	18	2013 \$		BWI Memphis	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	175992	4	18	2013 \$	290.00	Cameron, Gary	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175993	4	18	2013 \$	27,383.88	Capital Tractor, Inc.	Unexpended Plant	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	175994	4	18	2013 \$	166.82	CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175994	4	18	2013 \$		CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175994	4	18	2013 \$	166.82	CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175994	4	18	2013 \$	166.82	CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	175994	4	18	2013 \$	333.64	CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	175994	4	18	2013 \$	333.64	CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	175994	4	18	2013 \$	333.64	CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	175994	4	18	2013 \$	333.64	CDW Government Inc	Paves Federal 12-13	Materials and Supplies
Wallace State Community College	13	175995	4	18	2013 \$	375.74	Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	175996	4	18	2013 \$	20.00	City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	175997	4	18	2013 \$	172.20	Clip-Rite, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	175998	4	18	2013 \$	600.00	Commpro, Inc	VA Voc Rehab	Third Party Receivable
Wallace State Community College	13	175998	4	18	2013 \$		Commpro, Inc	VA Voc Rehab	Third Party Receivable
Wallace State Community College	13	175998	4	18	2013 \$	3,040.00	Commpro, Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	175999	4	18	2013 \$	300.00	Cordes, Joyce A.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176000	4	18	2013 \$	651.25	Creative Design & Screenprinting	ADN Class of May 2013	Deposit Liabilities
Wallace State Community College	13	176000	4	18	2013 \$		Creative Design & Screenprinting	ADN Class of May 2013	Deposit Liabilities
Wallace State Community College	13	176001	4	18	2013 \$		Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	176001	4	18	2013 \$	778.83	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College	13	176001	4	18	2013 \$	1,212.24	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wallace State Community College	13	176001	4	18	2013 \$	80,548.57	Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	176002	4	18	2013 \$	375.71		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176003	4	18	2013 \$	212.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176003	4	18	2013 \$	212.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176004	4	18	2013 \$	71.30	Electronix Express	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176005	4	18	2013 \$	1,775.22	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176005	4	18	2013 \$	22,984.94	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176006	4	18	2013 \$	69.62	Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	176006	4	18	2013 \$	69.62	Funk, Brandon	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	176007	4	18	2013 \$	12,041.76	Global Equipment Company, Inc.	OWD Adv Manufacturing	Non-cap Supplies
Wallace State Community College	13	176007	4	18	2013 \$	12,041.76	Global Equipment Company, Inc.	OWD Adv Manufacturing	Non-cap Supplies
Wallace State Community College	13	176008	4	18	2013 \$	-	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176008	4	18	2013 \$	-	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176008	4	18	2013 \$	128.76	Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176008	4	18	2013 \$	139.20	Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176009	4	18	2013 \$	56.00	Grace, Timothy L.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176009	4	18	2013 \$	56.00	Grace, Timothy L.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176010	4	18	2013 \$	56.15	Greencraft Mower Corp.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176011	4	18	2013 \$	28.00	Hall, Brian T.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176011	4	18	2013 \$	28.00	Hall, Brian T.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176012	4	18	2013 \$	5,510.58	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176013	4	18	2013 \$	72.54	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176013	4	18	2013 \$	72.54	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176014	4	18	2013 \$	55.44	Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176015	4	18	2013 \$	175.00	James, Sidney	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176016	4	18	2013 \$	59.57	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176016	4	18	2013 \$	174.94	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176017	4	18	2013 \$		Jasper Seating Company, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176017	4	18	2013 \$	16,124.43	Jasper Seating Company, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176018	4	18	2013 \$		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176018	4	18	2013 \$	1,098.67	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176019	4	18	2013 \$	9,800.00	Kearney Machinery & Supply, Inc.	Paves Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	176019	4	18	2013 \$		Kearney Machinery & Supply, Inc.	Paves Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	176020	4		2013 \$		Kelly, David	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176021	4	18	2013 \$		Kiel, Kim	General Operating Fund	Other Professional Fees

Mallaca Stata Cammunity Callaca	13	176022	4	18	2013 \$	600.00	Kimtron, Inc.	AE State 12-13	Advertising & Dromotions
Wallace State Community College									Advertising & Promotions
Wallace State Community College	13	176022	4	18	2013 \$		Kimtron, Inc.	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	176023	4	18	2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176024	4	18	2013 \$	1,575.00	Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176025	4	18	2013 \$	28.60	Lambert, Amanda N.	COABE Conference Travel	In State-Mileage
Wallace State Community College	13	176025	4	18	2013 \$	61.29	Lambert, Amanda N.	COABE Conference Travel	Out-of-State-Other Travel Expenses
Wallace State Community College	13	176025	4	18	2013 Ś	189.36	Lambert, Amanda N.	COABE Conference Travel	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176025	4	18	2013 \$		Lambert, Amanda N.	COABE Conference Travel	Out-of-State-Commerci Trans
Wallace State Community College	13	176026	4	18	2013 \$		Latham, Andrew	General Operating Fund	Other Professional Fees
	13	176027	4	18	2013 \$		Lawhead, William F.		
Wallace State Community College								General Operating Fund	Materials and Supplies
Wallace State Community College	13	176027	4	18	2013 \$		Lawhead, William F.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176028	4	18	2013 \$		Lincoln Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176028	4	18	2013 \$	74.79	Lincoln Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176028	4	18	2013 \$	299.15	Lincoln Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176028	4	18	2013 \$	299.15	Lincoln Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176029	4	18	2013 \$	954.00	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	176030	4	18	2013 \$		Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176030	4	18	2013 \$		Mayer Electric Supply	General Operating Fund	Materials and Supplies
		176030	4	18	2013 \$				
Wallace State Community College	13						Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176030	4	18	2013 \$		Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176031	4	18	2013 \$		McCray, Mike	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176032	4	18	2013 \$		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	176032	4	18	2013 \$	323.76	McDonald Dash Locksmith Supply, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176033	4	18	2013 \$	640.45	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	176033	4	18	2013 Ś	640.45	Meeks, John D.	WSCC Mens Basketball	Deposit Liabilities
Wallace State Community College	13	176034	4	18	2013 \$		Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176034	4	18	2013 \$	-,	Mindvolt	General Operating Fund	Other Professional Fees
						,			
Wallace State Community College	13	176035	4	18	2013 \$		Moore, Joan S.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176035	4	18	2013 \$		Moore, Joan S.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176036	4	18	2013 \$	82.75	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176037	4	18	2013 \$	169.77	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176038	4	18	2013 \$	1,200.00	National League for Nursing Accredi	General Operating Fund	Memberships
Wallace State Community College	13	176039	4	18	2013 \$	325.53	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176039	4	18	2013 \$		O'Reilly Auto Parts	Voc Ed Prof Dev Federal 12-13	In State-Registration
Wallace State Community College	13	176039	4	18	2013 \$		O'Reilly Auto Parts	Voc Ed Prof Dev Federal 12-13	In State-Registration
	13	176040	4	18	2013 \$		Palmer, Archie D.	General Operating Fund	In State-Mileage
Wallace State Community College									
Wallace State Community College	13	176041	4	18	2013 \$		Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	176041	4	18	2013 \$		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176041	4	18	2013 \$	162.39	Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176042	4	18	2013 \$	555.15	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176043	4	18	2013 \$	8.84	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176043	4	18	2013 \$	8.84	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176043	4	18	2013 \$		Petty Cash	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	176043	4	18	2013 \$		Petty Cash	Auxiliary-Dorm	Materials and Supplies
	13	176043	4	18	2013 \$		Petty Cash	General Operating Fund	
Wallace State Community College							,		Materials and Supplies
Wallace State Community College	13	176043	4	18	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176044	4	18	2013 \$		Phoenix Teleproductions, Inc.	Sonography Club	Deposit Liabilities
Wallace State Community College	13	176044	4	18	2013 \$	608.50	Phoenix Teleproductions, Inc.	Sonography Club	Deposit Liabilities
Wallace State Community College	13	176045	4	18	2013 \$	215.00	Porter, Daniel	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176046	4	18	2013 \$	350.00	Putman, Randy D.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	176046	4	18	2013 Ś	350.00	Putman, Randy D.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	176047	4	18	2013 \$		R.R. Donnelley	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	176047	4	18	2013 \$		R.R. Donnellev	Auxiliary-Bookstore	Materials and Supplies
	13	176047	4	18	2013 \$		Rediform, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College					2013 \$,	
Wallace State Community College	13	176049	4	18	+		Reeves, Rebecca L.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176049	4	18	2013 \$	59.70		General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	176049	4	18	2013 \$	120.00		General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	176049	4	18	2013 \$		Reeves, Rebecca L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176050	4	18	2013 \$	311.00	Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176050	4	18	2013 \$	311.00	Robert Brooke & Associates	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176051	4	18	2013 \$		Schultz, Brandon W.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176052	4	18	2013 Ś	563.69	Seton Identification Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176052	4	18	2013 \$	563 69	Seton Identification Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176052	4	18	2013 \$		Short, Larry	General Operating Fund	Other Professional Fees
Wallace State Community College Wallace State Community College	13	176053	4	18	2013 \$		Skills USA Store	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176054	4	18	2013 \$		Skills USA Store	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176055	4	18	2013 \$		Smith, Lisa J.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176056	4	18	2013 \$		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176057	4	18	2013 \$	49.92	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176058	4	18	2013 \$	193.40	Southern Automotive	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176059	4	18	2013 \$		Star Fire Equipment Company, LLC	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176060	4	18	2013 \$		Stuart C. Irby Co.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176060	4	18	2013 \$		Stuart C. Irby Co.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176060	4	18	2013 \$		Stuart C. Irby Co.	OWD Adv Manufacturing	Non-cap Supplies
Wallace State Community College	13	176060	4	18	2013 \$		Stuart C. Irby Co.	OWD Adv Manufacturing	Non-cap Supplies
Wallace State Community College	13	176061	4	18	2013 \$		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176062	4	18	2013 \$	6,225.00	Technical Training Aids	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less

	13	176062	4						
Wallace State Community College	13	176062	4	18	2013 \$.,		Voc Ed Curriculum Federal 12-13 Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College Wallace State Community College	13	176063	4	18	2013 3			Paves Federal 11-12	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	176064	4	18	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176064	4	18	2013 5			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176064	4	18	2013 5			General Operating Fund	In State-Registration
Wallace State Community College	13	176065	4	18	2013			Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176066	4	18	2013			Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176066	4	18	2013			Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176067	4	18	2013			Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176068	4	18	2013 5			SESP Grant	Advertising & Promotions
Wallace State Community College	13	176068	4	18				SESP Grant	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	176069	4	18				Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	176069	4	18	2013			Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	176070	4	18				Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176071	4	18				Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176071	4	18	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176072	4	18	2013 5			General Operating Fund	Insurance & Bonding
Wallace State Community College	13	176073	4	18	2013			Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	176073	4	18	2013 5			Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	176074	4	18	2013			General Operating Fund	Subscriptions
Wallace State Community College	13	176075	4	18	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176076	4	18				General Operating Fund	Other Professional Fees
Wallace State Community College	13	176077	4	18	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176078	4	18	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176079	4	18	2013	103.48	Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176080	4	18	2013		Young, Jan L.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176080	4	18	2013			General Operating Fund	In State-Mileage
Wallace State Community College	13	176081	4	24	2013			CAPNA-Community Action Partnersh	Stipend
Wallace State Community College	13	176083	4	24	2013			CAPNA-Community Action Partnersh	
Wallace State Community College	13	176084	4	24	2013			CAPNA-Community Action Partnersh	
Wallace State Community College	13	176085	4	24	2013			CAPNA-Community Action Partnersh	
Wallace State Community College	13	176087	4	24	2013			CAPNA-Community Action Partnersh	
Wallace State Community College	13	176088	4	24	2013			CAPNA-Community Action Partnersh	
Wallace State Community College	13	176091	4	24				CAPNA-Community Action Partnersh	
Wallace State Community College	13	176092	4	24	2013			Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	176092	4	24	2013	79.00	Burns Florist	Benevolent Fund	Deposit Liabilities
Wallace State Community College	13	176093	4	24	2013	750.00	Comer, Ronald B.	Drama Club	Deposit Liabilities
Wallace State Community College	13	176093	4	24	2013			Drama Club	Deposit Liabilities
Wallace State Community College	13	176094	4	24	2013			General Operating Fund	Memberships
Wallace State Community College	13	176095	4	24	2013			Job Fair	Deposit Liabilities
Wallace State Community College	13	176095	4	24	2013			Job Fair	Deposit Liabilities
Wallace State Community College	13	176095	4	24	2013			Cheerleader Fund	Deposit Liabilities
Wallace State Community College	13	176095	4	24	2013			Cheerleader Fund	Deposit Liabilities
Wallace State Community College	13	176096	4	24	2013	215.00	Doles, Harry	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176097	4	24	2013	12,490.30		General Operating Fund	Legal Services
Wallace State Community College	13	176098	4	24	2013	3,609.00	NACUBO	General Operating Fund	Memberships
Wallace State Community College	13	176099	4	24	2013	300.00	NAEPDC	AE Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	176099	4	24	2013	300.00	NAEPDC	AE Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	176100	4	24	2013 \$	1,250.00	National Higher Education Benchmark	General Operating Fund	Subscriptions
Wallace State Community College	13	176101	4	24	2013	60.00	Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	176101	4	24	2013 \$	60.00	Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	176102	4	24	2013 \$		Sam's Club	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	176103	4	24	2013 \$	1,785.00	Scorebuilders, Inc.	PTA Club	Deposit Liabilities
Wallace State Community College	13	176103	4	24	2013 \$	1,785.00	Scorebuilders, Inc.	PTA Club	Deposit Liabilities
Wallace State Community College	13	176104	4	24	2013 \$			Softball Club	Deposit Liabilities
Wallace State Community College	13	176104	4	24				Softball Club	Deposit Liabilities
Wallace State Community College	13	176105	4	24	,			Voc Ed Prof Dev Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	176105	4	24				Voc Ed Prof Dev Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	176105	4	24	2013 \$			Voc Ed Prof Dev Federal 12-13	Out-of-State-Mileage
Wallace State Community College	13	176105	4	24	2013 \$			Voc Ed Prof Dev Federal 12-13	Out-of-State-Mileage
Wallace State Community College	13	176105	4	24	2013 \$			Voc Ed Prof Dev Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176105	4	24	2013 \$	432.24	Smith, Jeremy W.	Voc Ed Prof Dev Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176106	4	24	2013 \$			Stud Supp Serv Federal 12-13	In State-Mileage
Wallace State Community College	13	176106	4	24	2013 \$			Stud Supp Serv Federal 12-13	In State-Mileage
Wallace State Community College	13	176107	4	24	2013 \$			General Operating Fund	Other Professional Fees
Wallace State Community College	13	176108	4	24	2013			General Operating Fund	Communications
Wallace State Community College	13	176108	4	24	2013			General Operating Fund	Communications
Wallace State Community College	13	176108	4	24	2013			General Operating Fund	Communications
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Wallace State Community College	13	176109	4	24	2013			General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176110	4	24	2013			Auxiliary-Bookstore	In State-Mileage
Wallace State Community College	13	176111	4	24	2013 \$			General Operating Fund	Other Professional Fees
Wallace State Community College	13	176112	4	24	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176112	4	24	2013 \$	330.82	Zero Bullet Company	General Operating Fund	Materials and Supplies

Washer-State Community College	Wallace State Community College	13	176145	4	25	2013	\$ 712.05	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
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Wallace State Community College 13 PAYROLL 4 25 2013 \$ /20.00 Brindle Alden W Payroll Payroll Payroll										
	wallace State Community College	13	PAYROLL	4	25	2013	> /20.00	Brindle Alden W	Раугон	Раугон

Wallace State Community College	13	PAYROLL	4	25	2013	\$ 704.00	Briscoe John H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Briscoe Raymond Michael		Payroll
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Wallace State Community College	13	PAYROLL			2013		Britton Bobby W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		Brock Meredith M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		Brooks Brandon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 6,416.89	Brooks June L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 464.00	Brown Ashley Rebecca	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 171.00	Brown Elizabeth Dell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Brunner Stacev H	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	7	Buckelew Kathy L	Pavroll	Payroll
	13		4	25				., .	
Wallace State Community College		PAYROLL	-		2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$ 180.00	Burge Ashley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Burgess Jeffrey D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 4,590.33	Burgett Stephen Dale	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 4,955.00	Burks Ricky L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 285.00	Burns Theresa	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		Bussey Becky Roberts	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		Butts Gina Tidmore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4				Butts Kenneth Lavaughn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Butts Scott W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Bynum Jason E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 270.00	Calahan Jennifer B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 3,342,68	Calvert Edwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 280.00	Calvert Lionel B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Carden Judie N	Payroll	Payroll
	13	PAYROLL	4	25	2013		Carden Kavla Fav		
Wallace State Community College								Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Carlisle Terry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	,,	Carroll Mildred Jean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 405.00	Carter Mark H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 3,601.00	Carter Tonda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Casey Jonee Willene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Castles Joann B	Payroll	Payroll
	13	PAYROLL	4	25			Chaffin Stanley H	Payroll	Payroll
Wallace State Community College								., .	., .
Wallace State Community College	13	PAYROLL	4	25			Chalkley Debora A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Chandler June	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Chapman Laura	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 803.51	Chapman Sandy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 270.00	Chenault Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Chikatla Suhana Benny Prasad	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		Cimaglia Patricia Leah	Payroll	Payroll
	13	PAYROLL	4		2013		Clark Christy C		
Wallace State Community College			-					Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		Clark Nanette Talley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Clayton Wendy Kreutz	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 4,840.92	Clem Theresa Jayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 2,708.50	Cobb Ben C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 2,782.75	Cobb Jesse C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Cole Jonathan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Cole Kim M	Payroll	Payroll
	13		4	25	2013		Conn Donna T		
Wallace State Community College		PAYROLL	-			,,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Cook Robert Henry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 360.00	Copeland Mavon Arlon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 3,824.33	Cordes Joyce A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 360.00	Cornelius Mark Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 3,452,33	Cornelius Rene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Couch Pamela B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Courington Leigh Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Cox Martha Sue	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	4	25			Coy Kathryn S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Crosby Mary Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Crow Glynice H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 7,679.67	Crow Kenneth C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 2,857.17	Crutchfield Patricia G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 5,916.67	Culpepper Ann H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Dame Ashley Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Daniel Ramon A	Payroll	Payroll
	13		4	25					
Wallace State Community College		PAYROLL			2013		Daniel Randy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	+ -,	Davis Charles A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Davis Judson E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 1,910.28	Davis Myrlie J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 6,416.89		Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Dean Lynda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Dillashaw Bobbie R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4				Dudchock Pamela M	Payroll	Payroll
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Wallace State Community College	13	PAYROLL			2013		Dudley Gene Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		Dunkle Jennifer E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		Durand Robert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 5,816.78	Ebert Barbara Alyn	Payroll	Payroll

Wallace State Community College	13	PAYROLL	4	25	2013	¢	2 633 83	Eddleman Jennifer Dias	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Edge Denise S	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	4		2013			Edwards Charlotte H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Edwards Melinda C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Edwards Terry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013			Eisner Stephanie Calvert	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	231.25	Elrod Perrie Rigsby	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	930.00	England Jeannette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	672.22	Eskridge David W	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	720.00	Evanko Liberty Rae	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	360.00	Evans Vickie Leann	Payroll	Payroll
	13	PAYROLL	4	25		\$	2.798.33	Fairbanks George		
Wallace State Community College							,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	6,653.33	Farmer Donna J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	-		Farmer Maranda F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,076.73	Ferguson Sharon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	810.00	Fincher Anna Gwen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	675.00	Fincher Judy Coker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Flanigan Alyce M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013				Payroll	Payroll
, ,	13	PAYROLL	4	25		Ś		Flanigan Sabrina Corley Foshee Lavla Kav		
Wallace State Community College									Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$		Fox Delilah E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	930.00	Franklin Ketha Coleman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	4,568.42	Freeman Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,601.25	Fulenwider Phillip D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	672.22	Funk Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	540.00	Fugua Kathleen K	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	-		Fugua Tracie L	Payroll	Payroll
	13	PAYROLL	4	25	2013			Gamble Mark		
Wallace State Community College			4	25			-,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013		4,288.83	Gann Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		4,195.83	Gattis Tammi W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		8,475.17	German Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,229.00	Gibbs Teresa A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	270.00	Gilbert Sharon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	262.67	Gilchrist Cara	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś		Glasscock Helen P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś		Glasscock Melanie A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013			Glasscock Teresa Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013			Godwin Natalie R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013			Golovkina Valentina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,157.86	Gouchtchina Nina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,367.92	Grace Timothy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,254.00	Graves Ashley Christina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$		Graves Rebecca Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	540.00	Green Drew	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$		Griffin Carol P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	2,782.75	Grimes Julia	Payroll	Payroll
		PAYROLL	4	25		Ś				
Wallace State Community College	13						-,	Grimmett Cheril B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	-		Grindrod Tracy Owen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Gurley Dianna E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	6,204.50	Gurley Jennie S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	540.00	Guthery Chanda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,972.00	Hall Brian T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	2.857.42	Hall Mary T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Hall Thea D	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś		Halstead Fred	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	-,	Hancock Julie Ann	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	4	25				Harbin James R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	-,-	Harbin Malinda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$		Hardin Glynda D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,729.75	Hardman Todd A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,816.00	Harper Anthony R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	270.00	Harper Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	270.00	Harper William Athel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Harrington Lisa	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Harris Barbara J	Payroll	Payroll
			4	25		-				
Wallace State Community College	13	PAYROLL						Harris Sharon Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	97.50	Harris Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	1,395.00	Hart Melody H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	246.50	Harvey Daniel Scott	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	540.00	Hawkins Evie Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	270.00	Hays April C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$		Hays Jenifer Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Head James S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013			Helton Jennifer Lane	Payroll	Payroll
	13	PAYROLL	4		2013					
Wallace State Community College	13	FMINULL	4	23	2013	ې	1,100.08	Hempfling Jennifer Wynn	Payroll	Payroll

Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,533.50	Hendrix Carolyn B	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	10,566.44	Hendrix William Joe	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	3,646,17	Herfurth Stefanie Babette	Pavroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Herron Timothy	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		540.00		Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Hill Janice I	Payroll		Payroll
, ,	13	PAYROLL	4	25		Ś		Hill Jennifer F			,
Wallace State Community College						-	.,		Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	1,277.40		Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	5,153.72	Hilliard Anthony	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,229.42	Hines Crystal C	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,080.50	Hinson Eldridge R	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	8,475.17	Hodges Jimmy W	Pavroll		Pavroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	3,541,67	Hogue Matthew William	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		280.00	Holcomb Randy R	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		450.00	Holcomb Steve M	Payroll		
			4	25							Payroll
Wallace State Community College	13	PAYROLL	-		2013	-	275.50		Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	-	6,450.08	Holmes Kristen J	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	-	720.00	Hood Stephen Dale	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	5,435.08	Hoover Deborah S	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	8,272.67	Horton Jacqueline A	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	3.003.58	Horton Patricia A	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	4 270 25	Horton Sharon G	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		,	House Regenia E	Pavroll		Pavroll
		PAYROLL	4	25	2013						
Wallace State Community College	13							Howell Robert W	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Hudson Mattie Lynn	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,973.25	Huff Darlene R	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	540.00	Hughes John P	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	5,816.78	Hullett Lisa O	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,601.00	Hulse Tina C	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	2,422.06	Humaideh Iman L	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	2,833.36		Payroll		Payroll
	13	PAYROLL	4	25	2013		540.00				
Wallace State Community College						-		,	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		, .	Hyatt Brenda Gail	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Ingram Mary Helen	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,675.42	Ingram Matthew O	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	8,641.84	Johnson Beth B	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,857.17	Johnson Brenda Carol	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	3.080.50	Johnson Karen D	Pavroll	F	Pavroll
Wallace State Community College	13	PAYROLL	4	25	2013		1.253.25	Johnson Krystal S	Pavroll		Pavroll
Wallace State Community College	13	PAYROLL	4	25		Ś	198.00	Johnson Larry D	Payroll		Payroll
		PAYROLL	4	25		Ś	4.823.78	Johnson Michael B			
Wallace State Community College	13		4			-	,		Payroll		Payroll
Wallace State Community College	13	PAYROLL		25		\$		Johnson Traci Leann	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$		Jones Belinda V	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	2,931.58	Jones Christina	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	192.50	Jones Frederick William	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	90.00	Jones James M	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	840.00	Jones Kathy Patterson	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	6.582.92	Jones Kellev M	Pavroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	3,675.42		Pavroll		Pavroll
	13	PAYROLL	4	25		Ś	15.649.79	Karolewics Vicki P	Payroll		., .
Wallace State Community College							.,		., .		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	755.82	Keller Jack H	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,261.83	Kennedy Misty D	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		1,395.00	Kerr Elizabeth Hampton	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	5,009.89	Kilpatrick Jaime R	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	616.00	Kilpatrick Jeff S	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	250.13	Kimbrough Tess Lachelle	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		472.60	Kirkpatrick Teresa Y	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		1.145.63	Knight Alicia K	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		735.31	Knight Jillian Alexandra	Payroll		Payroll
								0			
Wallace State Community College	13	PAYROLL	4	25		\$	242.00	Knowlton Jennifer	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	1,080.00	Kretzschmar Paula K	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		1,080.00	Kretzschmar Wilda J	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,510.50	Krigbaum Joyce E	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,559.58	Lambert Peggy S	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,984.34	Landers Roger D	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$		Lauderdale Daniel	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś		Law Richard Wayne	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś		Ledbetter Gavle L	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	-,-	Lee Brenda K	Payroll		Payroll
						-			., .		., .
Wallace State Community College	13	PAYROLL	4	25		\$	-,	Lee Donna M	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	1,069.65	Lee James A	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	4,552.33		Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	1,860.00		Payroll		Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,708.25	Lipsey Linda M	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	270.00	Livengood Michael Edward	Payroll	F	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013			Loftin Amber Luker	Payroll		Payroll
Wallace State Community College	13	PAYROLL	4		2013		,	Long Courtney Erin	Payroll		Payroll
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Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,169.90	Lott Betty	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,202.17	Lovell Sarah F	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	728.00	Lunceford Erin W	Pavroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25		Ś		Lusk Sandra J	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25		Ś	6,454.56		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25		Ś	2,559,58		Payroll	Payroll	
, ,	13	PAYROLL	4	25	2013	Ś	,	Mahler Theresa B	,	,	
Wallace State Community College						-	4,196.17		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,220.75	Majerik Laura Diana	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,484.92	Malcom Jennifer Flanigan	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	6,383.33	Mallard Cynthia B	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	5,268.56	Malone James S	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	5,435,08	Manning Marcella E	Pavroll	Pavroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	6,450.08	Manord Larry W	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		528.00		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		540.00		Payroll		
			4	25						Payroll	
Wallace State Community College	13	PAYROLL	-		2013	-	620.00		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	-	589.06	Marty Mary G	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		3,955.00		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	697.50	Mattox Lisa Waldon	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,646.17	Mauldin Christy Schenaye	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	5,455.50	Mayo Harriet W	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	679.80		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013			McCombs Darlene G	Pavroll	Payroll	
		PAYROLL	4	25	2013						
Wallace State Community College	13							McGraw John P	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013			McGriff-Waldrop Terri J	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,507.42	McKelvey Carol D	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	728.00	McKeown Erin Angela	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,562.00	McMinn Gary J	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	8,038.67	McMoy John Horace	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	4,047.25	McRea Jennifer Ann	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	4,747,42	Meadows Rosalyn R	Payroll	Payroll	
	13		4	25	2013						
Wallace State Community College		PAYROLL				-	5,120.33	Meeks John Daniel	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		2,708.25		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		6,113.33		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	393.31	Meyer Matthew Cory	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,633.83	Miller Keisha S	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	2.857.17	Milligan Jimmy F	Pavroll	Pavroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	528.00	Minda Paul Matthew	Pavroll	Pavroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	4.256.75	Minyard Jonathan W	Payroll	Payroll	
		PAYROLL	4	25		Ś	4,230.73	,			
Wallace State Community College	13		4			-	,	Mobley Kyla Shea	Payroll	Payroll	
Wallace State Community College	13	PAYROLL		25		\$	202.60		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	-	6,454.56		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25		\$	5,940.58	Moon Randy R	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	584.00	Moore Delba Ann	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,931.17	Moore Elizabeth H	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	5.032.42	Moore Joan S	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	3.005.67		Pavroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	892.50		Pavroll	Payroll	
	13	PAYROLL	4	25	2013	Ś	8.475.17		Payroll	., .	
Wallace State Community College							-,		., .	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	187.50	Morris Ashley Natasha	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	810.00	Morris Karen Lyrene	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		340.00		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		2,559.58	Mosley Shiela R	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	5,759.75	Moss Bill	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		2,144.82	Moss Mary L	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	840.00	Motes Terry	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		720.00	,	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	2.782.75	Murff Pamela Lynne	Payroll	Payroll	
							, -				
Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,450.19		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013		2,559.58		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	450.00	Narrell Terri G	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25		\$	4,345.08		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	395.13	Nelson William Mark	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	6,454.56	Newman Cynthia M	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	108.75		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25		Ś	1.594.83		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	270.00		Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	1.736.00		Payroll	Payroll	
							,				
Wallace State Community College	13	PAYROLL	4	25	2013	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,235.00	O'Bara Dorothy Heilmann	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25		\$		O'Connor Ellen Florence	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013			O'Leary Christine	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013			O'Rear Susan J	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	599.33	Oaks Ralph E	Payroll	Payroll	
Wallace State Community College	13	PAYROLL	4	25	2013	\$	6,009.89	Ownby Terry	Payroll	Payroll	
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Wallace State Community College	13	PAYROLL	4	25	2013	\$	1 833 33	Palmer Archie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Palys Robert Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Parker Shelia Graveman	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Parker Thaddeus Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Patterson Courtney L	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Peek Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Penn Juanita	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		636.19	Perkins Mandi T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	720.00	Perry Karen B	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	585.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Ś	2,708.50	Pilcher Janet L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$	672.22	Pontius Christen Leann	Pavroll	Payroll
Wallace State Community College	13	PAYROLL		25		Ś	333.25	Powell Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013			Preuitt Dee Retha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	Š	.,	Pruett Fave F	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$		Pruitt Brenda V	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013			Putman Randy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013			Quick Renee M	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Quick Shannon F	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Quick Susan R	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		,	Rakestraw Weslev P	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	427.60		Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		Ś	7.234.89	Ray-Connell Teresa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	6,874.50	Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		Ś	279.00	Reid Joshua Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013	-	969.00	Rice Allison H	Pavroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013	-	1.368.00	Rice Donnie M	Pavroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013	-	645.25	Rice Gena Lorene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		4.019.50	Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		5.120.33	Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013		270.00	Richter Fharis M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25	2013		270.00	Richter John W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	3.951.42	Richter Tiffany Stone	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	329.88	Riddle Samantha Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	720.00	Rigdon Loretta Harper	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$	2,336.00	Ring Marisa Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		1,296.00	Roberson Judy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		155.00	Roberts Morgan Leaann	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Robertson April Moore	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013				Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Rodgers Howard L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013			Roper Martha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		2.559.58	Roquemore Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25	2013		3.705.50	Rose William M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		\$	570.00	Roth Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	1.102.00	Rutledge Patrick	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	775.00	Rvan Rhonda Elain	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		Ś	180.00	Sachs John M	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013		3.840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013	-	3.664.27	Salerno Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		-,	Sanders Tommie Denise	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	4		2013		309.50	Sapp John Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		495.20	Sapp Robert A	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Schmohl Amanda Brooke	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Scott Adam T	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Scott Adrian P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	396.00	Scott Kellie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$		Sedimavr Kenneth E	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	450.20	Self Jeffrey B	Payroll	Payroll
Wallace State Community College	13	PAYROLL				Ś		Sellers Dori Brooke	Payroll	Payroll
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Wallace State Community College	13	PAYROLL				\$		Sexton Leonard B	Payroll	Payroll
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Wallace State Community College	13	PAYROLL			2013			Shavers James	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	4	25		Ś		Shields Jarrod E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25		Ś	4.943.25	Sides Kathryn P	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	765.00	Sides Steven	Payroll	Payroll
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Wallace State Community College Wallace State Community College	13	PAYROLL			2013		990.00	Skelley Victoria	Payroll	Payroll
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Walles State Community College				4	25						
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Wallace State Community College		13	PAYROLL	4	25			529.25	Snoddy Theresa W		
Wallace State Community College		13	PAYROLL	4	25	2013	\$	1,992.06			
Wallace State Community College	Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,196.17	Spann Deborah K	Payroll	Payroll
Natises State Community College	Wallace State Community College	13	PAYROLL	4	25	2013	\$	6,724.56	Sparks Michael G		
Walker State Community College	Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,770.33	Speeker Donna K	Payroll	Payroll
Wallace State Community College	Wallace State Community College	13	PAYROLL	4	25	2013	\$	5,268.56	Spitzer Barry Jacob	Payroll	Payroll
Wallace State Community College	Wallace State Community College	13	PAYROLL	4	25	2013	\$	2,857.17	Stallings Ronald M	Payroll	Payroll
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Walles State Community College 13 PAYROLL 4 25 2013 \$ 36,75 Strictlin Alicia Payroll Payroll Payroll Payroll Walles State Community College 13 PAYROLL 4 25 2013 \$ 8,055 Studdard Philip Ray Payroll P	Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,386.00	Stokes Teddie Venson	Payroll	Payroll
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Walles State Community College 13	Wallace State Community College	13	PAYROLL	4	25	2013	\$	1,124.99	Stringer Shelva D	Payroll	Payroll
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Wallace State Community College	Wallace State Community College	13	PAYROLL	4	25	2013	\$	540.00	Tancock Lauren	Payroll	Payroll
Wallace State Community College 13	Wallace State Community College	13	PAYROLL	4	25	2013	\$	3,535.00	Tarvin Lisa M	Payroll	Payroll
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Wallace State Community College	Wallace State Community College	13	PAYROLL	4	25	2013	\$	6,886.58	Tenison R Bruce	Payroll	Payroll
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Wallace State Community College 13 PAYROLL 4 25 2013 \$ 3,303.42 Thorston Mary P Payroll	Wallace State Community College	13	PAYROLL	4	25	2013	\$	810.00	Thompson Donald	Payroll	Payroll
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Wallace State Community College 13 PAYROLL 4 25 2013 \$ 150.00 Troutman William G Payroll	Wallace State Community College	13	PAYROLL	4	25	2013	\$	4,398.92	Timmons Evelyn G	Payroll	Payroll
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Wallace State Community College 13	Wallace State Community College	13	PAYROLL	4	25	2013	\$	539.00	Turley Gregory Dean	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	4	25	2013	¢ 575635	Wilson Donny Wayne	Pavroll	Pavroll
		PAYROLL	4	25	2013		Wilson Kelsey		
Wallace State Community College	13							Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25			Withers Diane H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Wood Judy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	, , , , , ,	Wren Joshua Brian	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Yarns Karen Young	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 4,535.75	York Dan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 6,131.25	York Judy A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013	\$ 2,336.00	Yoshioka Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Young Debra E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	4	25	2013		Young Jan L	Payroll	Payroll
Wallace State Community College	13	176172	4	26	2013		York, Dan B.	General Operating Fund	In State-Commerci Transprt
						-,			
Wallace State Community College	13	176173	4	26			Alabama Music	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176174		26			Alabama Specialty Clinic	WIA	TRA Expense
Wallace State Community College	13	176174	4	26			Alabama Specialty Clinic	TRA	WIA Expense
Wallace State Community College	13	176175	4	26	2013		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176175	4	26	2013		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176175	4	26	2013	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176175	4	26	2013	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176176	4	26	2013	\$ 561.00	Alert Services Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176176	4	26	2013	\$ 561.00	Alert Services Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176177	4	26	2013		American Dental Association	General Operating Fund	Memberships
Wallace State Community College	13	176177	4	26		, , , , , , , ,	American Dental Association	General Operating Fund	Memberships
		176177	4	26	2013				F
Wallace State Community College	13 13	176178	4	26	2013		Argo, Amanda K.	Dental Hygiene B	Deposit Liabilities Deposit Liabilities
Wallace State Community College							Argo, Amanda K.	Dental Hygiene B	p
Wallace State Community College	13	176179	4	26	2013		Avant, Ronald	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176180	4	26	2013		Beam, William J.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176181	4	26	2013		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176182	4	26	2013	\$ 225.00	Board of Dental Examiners of Alabam	TRA	WIA Expense
Wallace State Community College	13	176183	4	26	2013	\$ 225.00	Board of Dental Examiners of Alabam	TRA	WIA Expense
Wallace State Community College	13	176184	4	26	2013	\$ 375.00	Coombs, Jessica V.	Volleyball	Deposit Liabilities
Wallace State Community College	13	176184	4	26			Coombs, Jessica V.	Volleyball	Deposit Liabilities
Wallace State Community College	13	176185	4	26	2013		Creative Design & Screenprinting	Cheerleader Fund	Deposit Liabilities
Wallace State Community College	13	176185	4	26	2013		Creative Design & Screenprinting	Cheerleader Fund	Deposit Liabilities
Wallace State Community College	13	176186	4	26	2013		David Acton Bldg Corp	Coliseum	Construction in Progress
Wallace State Community College	13	176187	4	26	2013		Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	176187	4	26	2013		Discount Printing Co., Inc.	Softball Club	Deposit Liabilities
Wallace State Community College	13	176187	4	26	2013		Discount Printing Co., Inc.	Softball Club	Deposit Liabilities
Wallace State Community College	13	176187	4	26	2013	\$ 1,786.00	Discount Printing Co., Inc.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	176187	4	26	2013	\$ 1,786.00	Discount Printing Co., Inc.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	176188	4	26	2013	\$ 215.00	Dowdy, John	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176188	4	26	2013		Dowdy, John	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176189	4	26	2013	\$ 283.00	Erwin & Associates	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176189	4	26	2013		Erwin & Associates	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176190	4	26	2013		Final Touch	Job Fair	Deposit Liabilities
Wallace State Community College	13	176190	4	26	2013		Final Touch	Job Fair	Deposit Liabilities
Wallace State Community College	13	176190	4	26			Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176190	4	26			Final Touch	General Operating Fund	Materials and Supplies
			4						
Wallace State Community College	13	176190		26	2013		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176190	4	26	2013	, ,	Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176190	4	26	2013	-,	Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176190	4	26	2013		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176191	4	26	2013	\$ 225.00	Flanigan, Alyce M.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176191	4	26	2013	\$ 525.45	Flanigan, Alyce M.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176192	4	26	2013	\$ 155.00	Fountain, Joseph H.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176193	4	26	2013		Georgia Perimter College	TRA	WIA Expense
Wallace State Community College	13	176194	4	26	2013		Hanover Research Council	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176194	4	26	2013	,	Hanover Research Council	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	176194	4	26	2013	, , , , , , , ,	Hanover Research Council	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	176194	4	26	2013	,	Haynes, Gary	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176196	4	26	2013		Hill, Greg	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176198	4	26	2013		Kelly, David	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176199	4	26	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176199	4	26	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176200	4	26			Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176200	4	26	2013	\$ 2,604.20	Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176201	4	26	2013	\$ 155.00	Latham, Andrew	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176202	4	26	2013	\$ 3,600.00	Miller at Work	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176202	4	26	2013	\$ 3,600.00	Miller at Work	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176203	4	26	2013		Modernistic Printers	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176203	4	26	2013		Modernistic Printers	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176203	4	26	2013		Modernistic Printers	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College Wallace State Community College	13	176203	4	26	2013		Modernistic Printers Modernistic Printers	General Operating Fund	Printing, Reproduction & Binding Printing, Reproduction & Binding
Wallace State Community College	13	176203	4	26	2013	, ,	Modernistic Printers	Opening Doors	Printing, Reproduction & Binding
Wallace State Community College	13	176204	4	26			Moore, Joan S.	Opening Doors	In State-Mileage
Wallace State Community College	13	176205	4	26	2013		Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176205	4	26	2013	\$ 339.99	Musician's Friend	General Operating Fund	Materials and Supplies

Wallace State Community College	13	176206	4		2013 \$	330.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	176206	4	26	2013 \$	330.00	••	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176207	4	26	2013 \$	155.00	Naramore, James	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176208	4	26	2013 \$	360.99	Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176208	4	26	2013 \$	360.99	Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176209	4	26	2013 \$	1,496.65	National Safety Council	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176209	4	26	2013 \$	1,496.65	National Safety Council	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176210	4	26	2013 \$	2,060.77	Norcostco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176210	4	26	2013 \$	2.060.77	Norcostco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176211	4	26	2013 \$	7.00	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176211	4	26	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176211	4	26	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
	13	176211	4	26	2013 \$		Petty Cash		
Wallace State Community College					2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176211	4	26	+		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176211	4	26	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176211	4	26	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176211	4	26	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176212	4	26	2013 \$		Proliteracy Worldwide	AE State 12-13	In State-Registration
Wallace State Community College	13	176212	4	26	2013 \$	149.00	Proliteracy Worldwide	AE State 12-13	In State-Registration
Wallace State Community College	13	176212	4	26	2013 \$	298.00	Proliteracy Worldwide	AE Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	176212	4	26	2013 \$		Proliteracy Worldwide	AE Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	176213	4	26	2013 \$		Putman, Randy D.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	176213	4	26	2013 \$		Putman, Randy D.	Baseball Club	Deposit Liabilities
Wallace State Community College	13	176214	4	26	2013 \$	155.00	Rager, Casey	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176215	4	26	2013 \$	210.00	Scantron Corporation	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176216	4	26	2013 \$	145.00	Schultz, Brandon W.	General Operating Fund	Other Professional Fees
					+				
Wallace State Community College	13	176217	4	26	2013 \$	95.00	Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176217	4	26	2013 \$		Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176218	4	26	2013 \$	116.39	Timmons, Evelyn G.	Opening Doors	In State-Mileage
Wallace State Community College	13	176219	4	26	2013 \$	145.00	Walker, Lee	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176220	4	30	2013 \$		4 Imprint	Opening Doors	Materials and Supplies
Wallace State Community College	13	176220	4	30	2013 \$	3,523.89	4 Imprint	Opening Doors	Materials and Supplies
Wallace State Community College	13	176221	4	30	2013 \$	300.00	ACCSPA	General Operating Fund	In State-Registration
Wallace State Community College	13	176222	4	30	2013 \$	144.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	176222	4	30	2013 \$	144.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	176222	4	30	2013 \$	144.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	176222	4	30	2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	176222	4	30	2013 \$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176222	4	30	2013 \$		ACT. Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176223	4	30	2013 \$		Addison High School	General Operating Fund	Rent - Facilities
	13	176223	4	30	2013 \$ 2013 \$	623.70	Afassco		
Wallace State Community College								General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176225	4	30	2013 \$	2,702.80	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176226	4	30	2013 \$	330.00	Alabama Department of Labor	Facility Renewal	Other Professional Fees
Wallace State Community College	13	176226	4	30	2013 \$	1,200.00	Alabama Department of Labor	Facility Renewal	Other Professional Fees
Wallace State Community College	13	176227	4	30	2013 \$		Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	176228	4	30	2013 \$	26.96	Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176228	4	30	2013 \$	138.94	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176228	4	30	2013 \$	138.94	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176229	4	30	2013 \$	460.00	American Design Drafting Associatio	VICA	Deposit Liabilities
Wallace State Community College	13	176229	4	30	2013 \$	460.00		VICA	Deposit Liabilities
Wallace State Community College	13	176230	4	30	2013 \$	778.09	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176230	4	30	2013 \$	778.09	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176231	4	30	2013 \$	110.00	American Society of Phlebotomy Tech		Materials and Supplies
	13	176231	4	30	2013 \$ 2013 \$		American Society of Phlebotomy Tech		
Wallace State Community College				30					Materials and Supplies
Wallace State Community College	13	176232	4	30	2013 \$		AP Brewer High School	General Operating Fund	Rent - Facilities
Wallace State Community College									
	13	176233	4	30	2013 \$	628.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	176233	4	30	2013 \$	628.00	Apple Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	176233 176233	4 4 4	30 30	2013 \$ 2013 \$	628.00 699.00	Apple Inc. Apple Inc.	General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital
	13	176233	4	30	2013 \$	628.00 699.00	Apple Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	176233 176233	4 4 4	30 30	2013 \$ 2013 \$	628.00 699.00	Apple Inc. Apple Inc.	General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital
Wallace State Community College Wallace State Community College	13 13 13	176233 176233 176234	4 4 4 4	30 30 30	2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 68.00	Apple Inc. Apple Inc. Barber, Virginia A.	General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	176233 176233 176234 176234	4 4 4 4	30 30 30 30	2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 68.00 74.40	Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13	176233 176233 176234 176234 176235	4 4 4 4 4 4	30 30 30 30 30	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 68.00 74.40 74.40	Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13	176233 176233 176234 176234 176235 176235 176236	4 4 4 4 4 4	30 30 30 30 30 30	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 68.00 74.40 74.40	Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Baudville, Inc. Benco Dental Co.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13	176233 176233 176234 176234 176235 176235 176236	4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 68.00 74.40 74.40 101.98 285.00	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Baudville, Inc. Benco Dental Co. Benco Dental Co.	General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13	176233 176233 176234 176234 176235 176235 176236 176236	4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 68.00 74.40 74.40 101.98 285.00 285.00	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Benco Dental Co. Benco Dental Co. Benco Dental Co.	General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	176233 176233 176234 176234 176235 176235 176236 176236 176236	4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 74.40 74.40 101.98 285.00 285.00 934.95	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Benco Dental Co.	General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	176233 176234 176234 176235 176235 176235 176236 176236 176236 176237	4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 74.40 74.40 101.98 285.00 934.95 78.49	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Baudville, Inc. Benco Dental Co. Benco Pent	General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	176233 176233 176234 176234 176235 176235 176236 176236 176236 176237	4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 74.40 74.40 101.98 285.00 285.00 934.95 78.49	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Benco Dental Co. Berney Office Solutions Berney Office Solutions	General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	176233 176233 176234 176235 176235 176236 176236 176236 176236 176237	4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 74.40 74.40 101.98 285.00 285.00 934.95 78.49 85.66 405.48	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Benco Dental Co. Berney Office Solutions Berney Office Solutions Berney Office Solutions	General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Printing, Reproduction & Binding
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176233 176234 176234 176235 176235 176236 176236 176236 176237 176237 176237	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 74.40 101.98 285.00 934.95 78.49 85.66 405.48	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Baudville, Inc. Benco Dental Co. Benco Office Solutions Berney Office Solutions Berney Office Solutions Big Win, Inc.	General Operating Fund Softball Club	Materials and Supplies Technology-Non Capital Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Rent - Equipment Printing, Reproduction & Binding Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176234 176234 176234 176235 176235 176236 176236 176236 176237 176237 176237 176237 176237	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 74.40 74.40 101.98 285.00 285.00 934.95 78.49 85.66 405.48 384.00	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Benco Dental Co. Big Win, Inc. Big Win, Inc.	General Operating Fund Softball Club	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Printing, Reproduction & Binding Deposit Liabilities Deposit Liabilities
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176234 176234 176235 176235 176236 176236 176236 176237 176237 176237 176237 176238 176238 176238	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	628.00 699.00 68.00 74.40 101.98 285.00 934.95 78.49 85.66 405.48 384.00 557.50	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Benco Dental Co. Benco Potti	General Operating Fund Softball Club Opening Doors	Materials and Supplies Technology-Non Capital Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Printing, Reproduction & Binding Deposit Liabilities In State-Mileage
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176234 176234 176234 176235 176235 176236 176236 176237 176237 176237 176237 176237 176237 176237	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$	628.00 699.00 68.00 68.00 74.40 101.98 285.00 285.00 934.95 78.49 85.66 405.48 384.00 384.00	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Baudville, Inc. Benco Dental Co.	General Operating Fund Softball Club Opening Doors General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Rent - Equipment Printing, Reproduction & Binding Deposit Liabilities Deposit Liabilities In State-Mileage Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176234 176234 176235 176235 176236 176236 176236 176237 176237 176237 176237 176238 176238 176238	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$	628.00 699.00 68.00 74.40 101.98 285.00 934.95 78.49 85.66 405.48 384.00 384.00	Apple Inc. Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Benco Dental Co. Berney Office Solutions Berney Office Solutions Berney Office Solutions Big Win, Inc. Big Win, Inc. Blount County Board of Education BWI Memphis BWI Memphis	General Operating Fund Softball Club Opening Doors General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Printing, Reproduction & Binding Deposit Liabilities Deposit Liabilities In State-Mileage Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176234 176234 176234 176235 176235 176236 176236 176237 176237 176237 176237 176237 176237 176237	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$	628.00 699.00 68.00 74.40 101.98 285.00 934.95 78.49 85.66 405.48 384.00 384.00 557.50 4.64	Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Baudville, Inc. Benco Dental Co.	General Operating Fund Softball Club Opening Doors General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Printing, Reproduction & Binding Deposit Liabilities Deposit Liabilities In State-Mileage Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176234 176234 176234 176235 176235 176236 176236 176237 176237 176237 176237 176237 176238 176238 176238 176238 176238	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$	628.00 699.00 68.00 68.00 74.40 101.98 285.00 934.95 78.49 85.66 405.48 384.00 384.00 557.50 4.64	Apple Inc. Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Benco Dental Co. Berney Office Solutions Berney Office Solutions Berney Office Solutions Big Win, Inc. Big Win, Inc. Blount County Board of Education BWI Memphis BWI Memphis	General Operating Fund Softball Club Opening Doors General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Printing, Reproduction & Binding Deposit Liabilities Deposit Liabilities In State-Mileage Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176234 176234 176235 176235 176235 176236 176236 176237 176237 176237 176237 176238 176238 176238 176239 176240	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$	628.00 699.00 68.00 74.40 101.98 285.00 934.95 78.49 85.66 405.48 384.00 384.00 557.50 4.64 4.64	Apple Inc. Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Baudville, Inc. Benco Dental Co. Benco	General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Rent - Equipment Bent - Equipment Rent -
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176233 176234 176234 176234 176235 176235 176236 176236 176237 176237 176237 176237 176237 176238 176238 176238 176238 176238 176240 176240 176240	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	30 30 30 30 30 30 30 30 30 30 30 30 30 3	2013 \$ 2013 \$	628.00 699.00 68.00 74.40 101.98 285.00 934.95 78.49 85.66 405.48 384.00 384.00 557.50 4.64 4.64	Apple Inc. Apple Inc. Apple Inc. Apple Inc. Barber, Virginia A. Barber, Virginia A. Barber, Virginia A. Baudville, Inc. Baudville, Inc. Benco Dental Co. Benco Potice Solutions Berney Office Solutions Berney Office Solutions Berney Office Solutions Berney Office Solutions Big Win, Inc. Big Win, Inc. Big Win, Inc. Big Win Memphis BWI Memphis BWI Memphis BWI Memphis	General Operating Fund Softball Club Softball Club Softball Club General Operating Fund	Materials and Supplies Technology-Non Capital Materials and Supplies Purchases for Re-Sale Maintenance & Repairs Maintenance & Repairs Purchases for Re-Sale Rent - Equipment Rent - Equipment Rent - Equipment Printing, Reproduction & Binding Deposit Liabilities Deposit Liabilities In State-Mileage Materials and Supplies

Wallace State Community College	13	176241	4	30	2013	Ś	49 31	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176241	4	30	2013			CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176241	4	30	2013		311.87	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176241	4	30	2013	\$	311.87	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176241	4	30	2013	\$	350.35	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176241	4	30	2013	\$	350.35	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176241	4	30	2013		417.09	CDW Government Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176242	4	30	2013	Τ.		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176242	4	30	2013			Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176242	4	30	2013			Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176242	4	30	2013			Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176242	4	30	2013			Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176243	4	30	2013			City of Cullman	General Operating Fund	Water & Sewer
Wallace State Community College	13	176243	4	30	2013			City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176244	4 4		2013			Civicon, LLC	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13 13	176244 176245	4	30 30	2013 2013			Civicon, LLC Commemorative Brands, Inc.	Facility Renewal	Maintenance & Repairs Materials and Supplies
Wallace State Community College Wallace State Community College	13	176245	4	30	2013			Commemorative Brands, Inc.	General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13	176245	4	30	2013			Commemorative Brands, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176246	4	30	2013			Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176247	4	30	2013			Creative Design & Screenprinting	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176247	4	30	2013	Ś		Creative Design & Screenprinting	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176248	4	30	2013			Cullman County Schools	Opening Doors	In State-Mileage
Wallace State Community College	13	176249	4	30	2013	\$		Cullman Sign & Banner	Opening Doors	Printing, Reproduction & Binding
Wallace State Community College	13	176250	4	30	2013		170.98		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176250	4	30	2013	\$	959.96	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176250	4	30	2013	\$	959.96	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176251	4	30	2013	\$	643.75	Designs By Grace	Band Club	Deposit Liabilities
Wallace State Community College	13	176251	4	30	2013	\$		Designs By Grace	Band Club	Deposit Liabilities
Wallace State Community College	13	176252	4		2013			Desired Restaurant Equipment	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176252	4	30	2013		1,997.30	Desired Restaurant Equipment	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176252	4	30	2013			Desired Restaurant Equipment	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176252	4	30	2013			Desired Restaurant Equipment	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176253	4	30	2013	-	106.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176253	4	30	2013	Τ.		Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176254	4	30	2013			Dixie Accoustic	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176255	4	30	2013			Dramatists Play Service, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176255	4	30 30	2013			Dramatists Play Service, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	176256 176256	4	30	2013	Τ.		Elsevier, Inc. Elsevier, Inc.	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
	13	176256	4	30	2013			Final Touch	Paves Federal 11-12	
Wallace State Community College Wallace State Community College	13	176257	4	30	2013			Final Touch	Paves Federal 11-12	Printing, Reproduction & Binding Printing, Reproduction & Binding
Wallace State Community College	13	176258	4	30	2013			German, Lisa J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176259	4	30	2013			Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176260	4	30	2013			Hawsey, Vicki	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176260	4	30	2013			Hawsey, Vicki	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	176261	4	30	2013			Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176261	4	30	2013			Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176262	4	30	2013	\$	996.53	Highwater Clays, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176263	4	30	2013	\$	3.74	Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013	\$	3.74	Hoar Program Management	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013	Τ.		Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management		Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-West Wome	
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management		Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Culinary	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13 13	176263 176263	4	30	2013 2013			Hoar Program Management	Fac Renew Storm 2011-Tennis Fac Renew Storm 2011-Draft Fle	Other Professional Fees Other Professional Fees
Wallace State Community College Wallace State Community College	13	176263	4	30	2013			Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013	Τ.		Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College	13	176263	4		2013			Hoar Program Management	Fac Renew Storm 2011-Misc	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management		Other Professional Fees
Wallace State Community College	13	176263	4	30	2013	\$		Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013	\$		Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013	\$	273.35	Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management		Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013			Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013	\$	921.16	Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees

Wallace State Community College	13	176263	4	30	2013 \$	1,299.36	Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013 \$	1,954.66	Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
Wallace State Community College	13	176263	4		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	176263	4		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	176263	4	30	2013 \$	-,	Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	176263	4		2013 \$		Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	176263	4		2013 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	176263	4		2013 \$, -	Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	176264	4		2013 \$		Hodges, Jimmy W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13 13	176265	4		2013 \$ 2013 \$		Hoover, Deborah S.	General Operating Fund	In State-Mileage
Wallace State Community College Wallace State Community College	13	176266 176267	4		2013 \$		J.B. Pennington High School James Auto Parts Inc	General Operating Fund General Operating Fund	Rent - Facilities Purchases for Re-Sale
Wallace State Community College	13	176267	4		2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	176267	4		2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176268	4	30	2013 \$		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176268	4	30	2013 \$		Jet-Pep Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176268	4	30	2013 \$		Jet-Pep Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176268	4		2013 \$		Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176269	4	30	2013 \$		Johnson Control, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176269	4		2013 \$		Johnson Control, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176270	4	30	2013 \$	218.26	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176270	4	30	2013 \$	311.80	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176270	4	30	2013 \$	455.80	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176270	4		2013 \$		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176270	4		2013 \$	_,	K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176271	4		2013 \$		Library Video Company	General Operating Fund	Audio Visual
Wallace State Community College	13	176272	4	30	2013 \$		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176272	4		2013 \$		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	176273	4		2013 \$		Motoman, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176273 176273	4		2013 \$		Motoman, Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176273	4		2013 \$		Motoman, Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176274	4		2013 \$		Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176274	4		2013 \$		Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176274	4		2013 \$		Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176274	4	30	2013 \$		Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176275	4	30	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176275	4	30	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176275	4	30	2013 \$	29.99	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176275	4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176275	4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176275	4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176275	4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176275	4		2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	176275 176275	4		2013 \$		Office Depot Office Depot	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13	176275	4		2013 \$		Office Depot	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176275	4	30	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176276	4	30	2013 \$		Palisades Park	AE State 12-13	Professional Dev-State
Wallace State Community College	13	176276	4		2013 \$		Palisades Park	AE State 12-13	Professional Dev-State
Wallace State Community College	13	176277	4		2013 \$		Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	176277	4		2013 \$		Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176277	4	30	2013 \$	162.39	Paramount Services Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176278	4	30	2013 \$	156.60	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176278	4		2013 \$		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176279	4		2013 \$		Prime Source Accessories, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176280	4	30	2013 \$		Quality Architectural	Athletic Association	Maintenance & Repairs
Wallace State Community College	13	176280	4	30	2013 \$		Quality Architectural	Athletic Association	Maintenance & Repairs
Wallace State Community College	13	176281	4	30	2013 \$		Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13 13	176282 176282	4	30	2013 \$ 2013 \$		Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	176282	4		2013 \$		Rozar's Auto Paint Supply SACSCOC	General Operating Fund General Operating Fund	Purchases for Re-Sale Memberships
Wallace State Community College Wallace State Community College	13	176284	4		2013 \$.,		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176285	4		2013 \$	-,	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176285	4		2013 \$		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176285	4		2013 \$		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176285	4		2013 \$	-,-	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176285	4		2013 \$		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176286	4	30	2013 \$	1,777.35	Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176287	4		2013 \$		SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176288	4		2013 \$		Staples	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176289	4		2013 \$		Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176290	4		2013 \$		Stuart C. Irby Co.	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	176290	4		2013 \$		Stuart C. Irby Co.	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	176290	4		2013 \$		Stuart C. Irby Co.	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	176290	4		2013 \$		Stuart C. Irby Co.	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	176290	4	30	2013 \$	1,1/3.46	Stuart C. Irby Co.	Carcam Federal 12-13	Materials and Supplies

Wallace State Community College	13	176290	4	30	2013 \$	1 172 46	Stuart C. Irby Co.	Carcam Federal 12-13	Materials and Supplies
Wallace State Community College	13	176290	4		2013 \$		Stuart C. Irby Co.	Carcam Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176290	4		2013 \$,	Stuart C. Irby Co.	Carcam Federal 12-13	Materials and Supplies
Wallace State Community College	13	176291	4		2013 \$		Terracon	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	176291	4		2013 \$		Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	176291	4		2013 \$,	Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	176292	4		2013 \$		Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176293	4		2013 \$		The Community Shopper's Guide	Opening Doors	Advertising & Promotions
Wallace State Community College	13	176294	4	30	2013 \$		The Cullman Times	Opening Doors	Advertising & Promotions
Wallace State Community College	13	176295	4	30	2013 \$		The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176296	4		2013 \$		Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176296	4		2013 \$		Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176296	4	30	2013 \$	95.49	Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176296	4	30	2013 \$	95.49	Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176297	4	30	2013 \$	272.84	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176298	4	30	2013 \$	50.00	Treasurer Arlington County	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176298	4	30	2013 \$	50.00	Treasurer Arlington County	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176299	4	30	2013 \$	12.00	United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176299	4	30	2013 \$		United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176299	4	30	2013 \$	1,349.74	United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176300	4	30	2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	176300	4		2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	176301	4		2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176301	4		2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176301	4		2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176301	4		2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176301	4		2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176302	4	30	2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176302	4		2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176302	4		2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176302	4		2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176303	4		2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176304	4	30	2013 \$		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176304	4		2013 \$		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	176305 176305	4		2013 \$		Xerox Corporation	SESP Grant Federal	Materials and Supplies
Wallace State Community College	13	176305	4	30 30	2013 \$ 2013 \$		Xerox Corporation	SESP Grant Federal	Materials and Supplies
Wallace State Community College Wallace State Community College	13	176305	4	30	2013 \$		Xerox Corporation Xerox Corporation	Tech Prep Federal 12-13 Tech Prep Federal 12-13	Materials and Supplies Materials and Supplies
		176305	4		2013 \$				
Wallace State Community College Wallace State Community College	13 13	176305	4		2013 \$		Xerox Corporation Xerox Corporation	Tech Prep Federal 12-13 Tech Prep Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176305	4		2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	176305	4		2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	176306	5		2013 \$		Cici's Pizza	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176306	5		2013 \$		Cici's Pizza	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176306	5		2013 \$		Cici's Pizza	Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176306	5	1	2013 \$		Cici's Pizza	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176307	5	1	2013 \$		Luna's Barbecue	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176307	5		2013 \$		Luna's Barbecue	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176307	5		2013 \$		Luna's Barbecue	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176307	5	1	2013 \$	113.50	Luna's Barbecue	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176308	5		2013 \$		Clem, Theresa J.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	176309	5		2013 \$		Uniform Place Of Cullman	ADN August 2012	Club Account Expense
Wallace State Community College	13	176309	5	1	2013 \$		Uniform Place Of Cullman	ADN August 2012	Club Account Expense
Wallace State Community College	13	176310	5	1	2013 \$	602.23	Uniform Place Of Cullman	ADN August 2012	Club Account Expense
Wallace State Community College	13	176310	5	1	2013 \$	602.23	Uniform Place Of Cullman	ADN August 2012	Club Account Expense
Wallace State Community College	13	176347	5	2	2013 \$	900.00	AACUBO	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	176348	5		2013 \$		Chick-Fil-A	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176348	5		2013 \$		Chick-Fil-A	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176349	5	2	2013 \$	993.60	Dept Of Veterans Affairs	VA	Third Party Receivable
Wallace State Community College	13	176350	5	2	2013 \$	1,656.00	Dept Of Veterans Affairs	VA	Third Party Receivable
Wallace State Community College	13	176351	5		2013 \$		Domino's Pizza	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176351	5		2013 \$		Domino's Pizza	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176352	5	_	2013 \$		Infolab, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176352	5	2	2013 \$		Infolab, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176353	5	2	2013 \$		McMoy, John H.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176353	5		2013 \$		McMoy, John H.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	176353	5		2013 \$		McMoy, John H.	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	176353	5		2013 \$		McMoy, John H.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176354	5		2013 \$		Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176354	5		2013 \$		Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176354	5		2013 \$		Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176354	5 5	2	2013 \$,	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176355		2	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176355	5	2	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	176355 176355	5 5		2013 \$ 2013 \$		Petty Cash Petty Cash	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176355	5		2013 \$		Petty Cash	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
State community conege	13	1,0333	,	-	2013 3	12.01	. etc, casii	Seneral Operating Fullu	materials and supplies

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Wallace State Community College	13 13	176355 176355	5 5		2013			Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College			-		2013			Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176355	5	2	2013			Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176355	5	2	2013	-		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176355	5	2	2013		16.09		General Operating Fund	Materials and Supplies
Wallace State Community College	13	176356	5	2		-		Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	176356	5	2	2013			Phi Theta Kappa	Phi Theta Kappa	Deposit Liabilities
Wallace State Community College	13	176357	5	2	2013			Pro Cyc Incorporated	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	176358	5		2013			Relay for Life	Softball Club	Club Account Expense
Wallace State Community College	13	176358	5		2013			Relay for Life	Softball Club	Club Account Expense
Wallace State Community College	13	176359	5		2013			State of Alabama Board of Physical	TRA	WIA Expense
Wallace State Community College	13	176360	5	2	2013			York, Dan B.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176361	5	3	2013	-		Putman, Randy D.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	176362	5	7	2013	\$	10,074.99	3form	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176362	5	7	2013	\$	10,074.99	3form	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176363	5	7	2013	\$	9,048.00	ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176363	5	7	2013		9,048.00	ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176364	5	7	2013	\$	1,950.00	ACBSP	General Operating Fund	Memberships
Wallace State Community College	13	176365	5	7	2013	\$	100.00	ADEM	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176366	5	7	2013	\$	620.00	Aho Architects, LLC	Coliseum Handrails	Engineering & Architectl Srvcs
Wallace State Community College	13	176366	5	7	2013	\$	2,132.01	Aho Architects, LLC	Business Education Renovation	Engineering & Architectl Srvcs
Wallace State Community College	13	176366	5	7	2013			Aho Architects, LLC	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvcs
Wallace State Community College	13	176367	5	7	2013	Ś		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176367	5	7	2013	Ś	48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176367	5	7	2013			Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	176367	5	7	2013			Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176367	5	7	2013			Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176368	5	7	2013			Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176368	5	7	2013			Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176369	5	7	2013			American Pipe & Supply	Life Sci Bldg	Construction in Progress
		176369	5	7	2013			American Pipe & Supply		
Wallace State Community College	13		5	7					Life Sci Bldg	Construction in Progress
Wallace State Community College	13 13	176369 176369	5	7	2013 2013			American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176369	5	7	2013			American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College								American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176369	5	7	2013			American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176370	5	7	2013			AT & T	General Operating Fund	Communications
Wallace State Community College	13	176371	5	7	2013			Avant, Ronald	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176372	5	7	2013			Awards Palace LLC	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176372	5		2013			Awards Palace LLC	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176372	5		2013			Awards Palace LLC	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176372	5		2013			Awards Palace LLC	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176372	5		2013			Awards Palace LLC	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	176372	5	7	2013		50.00	Awards Palace LLC	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	176372	5	7	2013			Awards Palace LLC	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	176372	5	7	2013	\$	50.00	Awards Palace LLC	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	176373	5	7	2013	\$	124.28	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176373	5	7	2013	\$	124.28	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	176373	5	7	2013	\$	124.28	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	176373	5	7	2013	\$	250.24	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176374	5	7	2013	\$	67.63	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176374	5	7	2013	\$	67.63	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	176374	5	7	2013	\$	67.63	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	176374	5	7	2013	\$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176375	5	7	2013		1,061.77	Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176375	5	7	2013	Ś	1.061.77	Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176376	5	7	2013	Ś	253,700,93	Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176376	5	7	2013		253,700,93	Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176377	5	7	2013	Ś		Building Learning Communities	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	176378	5	7	2013			CDW Government Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176378	5	7	2013			CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176378	5		2013	-		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176379	5		2013			Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176380	5	7				Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	176381	5	7	2013		. ,	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176381	5	7	2013			Conklin Metal Industries	Life Sci Bldg	
Wallace State Community College	13	176382	5	7	2013	-		Construction Materials Inc	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	176382	5	7	2013			Construction Materials Inc	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College	13	176383	5	7	2013		15.00	Cullman Area Chamber of Commerce		In State-Mileage
Wallace State Community College	13	176383	5	7	2013			Cullman Area Chamber of Commerce		Advertising & Promotions
Wallace State Community College	13	176384	5	7	2013			Cullman Cabinet	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176384	5	7	2013	-		Cullman Cabinet	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176385	5	7	2013			Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176385	5	7	2013		257.87	Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176385	5	7	2013		257.87	Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176385	5	7	2013			Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176385	5	7	2013			Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176385	5	7	2013	\$	3,782.13	Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Non-cap Supplies

Wallace State Community College	13	176386	5	7	2013	\$	18,300.17	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	176386	5	7	2013		18,300.17	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	176387	5	7	2013	\$	43.80	Designs By Grace	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	176388	5		2013	\$	10.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	176389	5		2013	-		Dixon, Butch	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176390	5		2013			Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176390	5		2013			Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176391	5	7	2013			Dudley, Gene P.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	176392	5		2013			Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176393	5	7	2013	-	,	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176393	5	7	2013	-	-,	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176394	5	7	2013	-		Empire Protection & Safety	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	176395	5	7	2013			Engineerica Systems, Inc.	General Operating Fund	Budget Hearing-Supplies
Wallace State Community College	13	176396	5			-		Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13 13	176396 176397	5	•	2013 2013			Equipment Rental & Supply Ferguson	Life Sci Bldg Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	176397	5		2013			Ferguson	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	176397	5		2013			Final Touch	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	176398	5		2013			Final Touch	Paves Federal 11-12	Advertising & Promotions Advertising & Promotions
Wallace State Community College Wallace State Community College	13	176398	5		2013			Fisher Scientific	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176399	5	7	2013	-	-,	Fisher Scientific	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176400	5	7	2013			Flanigan, Sabrina	General Operating Fund	In State-Mileage
Wallace State Community College	13	176401	5	7	2013			German, Lisa J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176401	5		2013			German, Lisa J.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176402	5		2013	-	1.518.56		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176402	5		2013	-	1,518.56		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176403	5		2013			Goodwyn, Mills and Cawood, Inc.	Fac Renew Storm 2011-JCB	Engineering & Architectl Srvcs
Wallace State Community College	13	176404	5		2013	Ś		Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176404	5		2013			Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176405	5	7	2013	\$		Graybar	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	176405	5	7	2013	\$	76,812.62	Graybar	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176405	5	7	2013	\$	76,812.62	Graybar	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176406	5	7	2013	\$	211.29	Gurley, Dianna E.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176406	5	7	2013	\$	211.29	Gurley, Dianna E.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176407	5	7	2013	\$	71,749.99	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176407	5		2013	-		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176408	5		2013			Harbin, Malinda S.	Paves Federal 12-13	In State-Other Travel Exp
Wallace State Community College	13	176408	5		2013	\$	9.00	Harbin, Malinda S.	Paves Federal 12-13	In State-Other Travel Exp
Wallace State Community College	13	176408	5		2013	-		Harbin, Malinda S.	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	176408	5	7	2013	-		Harbin, Malinda S.	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	176409	5	7	2013	-		Hayden High School	General Operating Fund	Rent - Facilities
Wallace State Community College	13	176410	5		2013			Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176410	5		2013			Hodges, Jimmy W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176411	5		2013			Holmes, Kristen	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176411	5		2013			Holmes, Kristen	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176412	5		2013		658.95		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176412	5		2013		658.95		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13 13	176413 176413	5	7	2013			Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	176413	5 5	7	2013	-		Inline Electric Supply Innovative Controls	Life Sci Bldg SESP Grant	Construction in Progress Other Professional Fees
Wallace State Community College Wallace State Community College	13	176414	5	7	2013	-		Innovative Controls	SESP Grant	Other Professional Fees
Wallace State Community College	13	176414	5	7		-		Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176415	5		2013			Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176416	5		2013	_		Internet2	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	176417	5		2013	-	-,	J&R Custom Metals	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176417	5		2013			J&R Custom Metals	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176418	5		2013			Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176418	5	7	2013			Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176419	5	7	2013	\$	1,474.20	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	176419	5	7	2013	\$		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	176420	5	7	2013	\$	1,577.00	Jones Fence Enterprises, Inc.	Fac Renew Storm 2011-Softball	Maintenance & Repairs
Wallace State Community College	13	176421	5	7	2013	\$	33,487.70	Kent Consolidated Construction	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	176422	5	7	2013	\$	141.00	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176422	5	7	2013	\$	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176422	5	7	2013	\$	174.58	Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	176422	5	7	2013	\$	174.58	Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	176422	5	7	2013	\$	188.55	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176423	5		2013	-		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176423	5	7	2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176423	5	7	2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176423	5	7		\$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176423	5	7	2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176423	5		2013	-		Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	176423	5		2013			Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	176423	5		2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176424	5		2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176424	5	/	2013	>	101.96	Konica Minolta	General Operating Fund	Rent - Equipment

Wallace State Community College	13	176425	5		2013		Lee, Gregg	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176426	5	7	2013	\$ 155.00	Liles, Chris	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176427	5	7	2013	\$ 16.01	Lowe's	SESP Grant	Other Professional Fees
Wallace State Community College	13	176427	5	7	2013	\$ 16.01	Lowe's	SESP Grant	Other Professional Fees
Wallace State Community College	13	176427	5	7	2013	\$ 47.50	Lowe's	Auxiliary-Dorm	Maintenance & Repairs
Wallace State Community College	13	176427	5	7	2013	\$ 263.58	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176427	5	7	2013	\$ 263.58	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176427	5	7	2013			SESP Grant	Materials and Supplies
Wallace State Community College	13	176427	5	7	2013			SESP Grant	Materials and Supplies
	13		5	7					
Wallace State Community College		176427			2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	176427	5	7	2013	,	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176427	5	7	2013		Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176427	5	7	2013			SESP Grant	Materials and Supplies
Wallace State Community College	13	176427	5	7	2013	\$ 602.62	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176427	5	7	2013	\$ 1,102.45	Lowe's	Drama Club	Club Account Expense
Wallace State Community College	13	176427	5	7	2013	\$ 1,102.45	Lowe's	Drama Club	Club Account Expense
Wallace State Community College	13	176427	5	7	2013	\$ 3,992.06	Lowe's	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176427	5	7	2013	\$ 3,992.06	Lowe's	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176428	5	7	2013		Luna's Barbecue	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	176429	5	7	2013		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176429	5	7	2013	-,		Life Sci Bldg	Construction in Progress
	13	176430	5	7	2013	-,	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College									
Wallace State Community College	13	176430	5	7	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176431	5	7	2013	+	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	176431	5	7	2013		Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	176431	5	7	2013	, , , , , , , ,		General Operating Fund	Other Professional Fees
Wallace State Community College	13	176432	5	7	2013	\$ 155.00	Moore, Willie C.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176433	5	7	2013	\$ 155.00	Nelson, Steven C.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176434	5	7	2013	\$ 474.16	Northwest Alabamian	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	176434	5	7	2013	\$ 474.16	Northwest Alabamian	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	176435	5	7	2013	\$ 233.72		General Operating Fund	Materials and Supplies
Wallace State Community College	13	176435	5	7	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176436	5	7	2013		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	176436	5	7	2013		Office Depot	Auxiliary-Bookstore	Materials and Supplies
, , , , ,				7					
Wallace State Community College	13	176436	5		2013		Office Depot	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	176436	5	7	2013		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176437	5	7	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176437	5	7	2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176437	5	7	2013	T		General Operating Fund	Materials and Supplies
Wallace State Community College	13	176437	5	7		\$ 177.23	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176437	5	7		\$ 256.00	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176437	5	7	2013	\$ 256.00	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176438	5	7	2013	\$ 2,111.97	Overton Hotel and Conference Center	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176439	5	7	2013	\$ 33.75	P & G Oral Health	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176440	5	7	2013	\$ 334,165.71	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176440	5	7	2013	\$ 334,165.71	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176441	5	7	2013			Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176441	5	7	2013	\$ 246.50	Paoli, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176443	5	7	2013		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176444	5	7	2013		Pitney Bowes Inc	General Operating Fund	Postage
Wallace State Community College	13	176446	5	7	2013		PSS World Medical, Inc.	General Operating Fund	•
, ,	13	176446	5	7	2013		PSS World Medical, Inc.	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College									
Wallace State Community College	13	176447	5	7	2013		Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176448	5	7	2013		Rains, Jerry C.	General Operating Fund	Honorariums
Wallace State Community College	13	176449	5	7	2013		,	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176449	5	7	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176451	5	7	2013	\$ 2,730.00	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176451	5	7	2013	\$ 2,730.00	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176451	5	7	2013	\$ 3,710.68	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176451	5	7	2013	\$ 3,710.68	Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176452	5	7	2013	\$ 49.79	Smith, Tracy W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176454	5	7	2013		Southern Engraving	AE State 12-13	Materials and Supplies
Wallace State Community College	13	176454	5	7	2013		Southern Engraving	AE State 12-13	Materials and Supplies
Wallace State Community College	13	176454	5	7	2013		Southern Engraving	AE State 12-13	Materials and Supplies
Wallace State Community College	13	176454	5	7	2013			AE State 12-13	Materials and Supplies
	13		5	7	2013				
Wallace State Community College		176455					SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176456	5	7	2013	•		Fac Renew Storm 2011-Burrow Ct	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013		,	Fac Renew Storm 2011-Auto Mech	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7		\$ 3.07	Stephen Ward & Associates	Fac Renew Storm 2011-Bookstore	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013		Stephen Ward & Associates	Fac Renew Storm 2011-Hlth Sci	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013		Stephen Ward & Associates	Fac Renew Storm 2011-Lady Dorm	
Wallace State Community College	13	176456	5	7	2013	\$ 3.33	Stephen Ward & Associates	Fac Renew Storm 2011-West Wome	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013	\$ 4.39	Stephen Ward & Associates	Fac Renew Storm 2011-Math	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013	\$ 4.48	Stephen Ward & Associates	Health Science	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013	\$ 4.68	Stephen Ward & Associates	Fac Renew Storm 2011-Physics	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013	\$ 5.58	Stephen Ward & Associates	Fac Renew Storm 2011-Draft Ele	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013		Stephen Ward & Associates	Fac Renew Storm 2011-Wilson Nu	Engineering & Architectl Srvcs
			-	-		. 0.45			0 0

Wallace State Community College	13	176456	5	7	2013	ė	7 00	Stephen Ward & Associates	Fac Renew Storm 2011-Culinary	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5		2013			Stephen Ward & Associates	Fac Renew Storm 2011-Weld/Dies	Engineering & Architecti Sives
Wallace State Community College	13	176456	5		2013			Stephen Ward & Associates	Fac Renew Storm 2011-Biology A	Engineering & Architecti Sives
Wallace State Community College	13	176456	5	7				Stephen Ward & Associates	Fac Renew Storm 2011-Biology A	Engineering & Architecti Sives
Wallace State Community College	13	176456	5	7	2013			Stephen Ward & Associates	Fac Renew Storm 2011-Poultry	Engineering & Architecti Sives
Wallace State Community College	13	176456	5	7				Stephen Ward & Associates	Fac Renew Storm 2011-Tennis	Engineering & Architecti Srvcs
Wallace State Community College	13	176456	5	7				Stephen Ward & Associates	Fac Renew Storm 2011-Misc	Engineering & Architecti Sives
Wallace State Community College	13	176456	5	7	2013			Stephen Ward & Associates	Fac Renew Storm 2011-History A	Engineering & Architecti Sives
Wallace State Community College	13	176456	5	7	2013			Stephen Ward & Associates	Fac Renew Storm 2011-History A	Engineering & Architecti Sives
Wallace State Community College	13	176456	5	7	2013	-		Stephen Ward & Associates	Fac Renew Storm 2011-Stud Cti	Engineering & Architecti Sives
			5							
Wallace State Community College	13 13	176456 176456	5	7	2013 2013			Stephen Ward & Associates Stephen Ward & Associates	Fac Renew Storm 2011-Track Fac Renew Storm 2011-Baseball	Engineering & Architectl Srvcs
Wallace State Community College				7						Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013			Stephen Ward & Associates	Fac Renew Storm 2011-Softball	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5					Stephen Ward & Associates	Fac Renew Storm 2011-Coliseum	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	-	2013			Stephen Ward & Associates	AVC-Career Ctr Renovation	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7				Stephen Ward & Associates	Fac Renew Storm 2011-AVC	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7	2013			Stephen Ward & Associates	Coliseum	Engineering & Architectl Srvcs
Wallace State Community College	13	176456	5	7				Stephen Ward & Associates	Fac Renew Storm 2011-Library	Engineering & Architectl Srvcs
Wallace State Community College	13	176458	5	7				Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176459	5	7	2013	,		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176460	5	7	2013			The Cullman Times	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	176460	5	7	2013			The Cullman Times	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	176461	5	7	2013			The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176462	5	7	2013			The Future Foundation	T3 Federal 12-13	Awards & Prizes
Wallace State Community College	13	176462	5	7	2013			The Future Foundation	T3 Federal 12-13	Awards & Prizes
Wallace State Community College	13	176463	5	7	2013	\$ 18	3.16	The Medalcraft Mint, Inc.	Golf Club	Club Account Expense
Wallace State Community College	13	176463	5	7	2013	\$ 18	3.16	The Medalcraft Mint, Inc.	Golf Club	Club Account Expense
Wallace State Community College	13	176464	5	7	2013	\$ 38	4.00	The Southern Democrat, Inc.	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	176464	5	7	2013	\$ 38	4.00	The Southern Democrat, Inc.	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	176465	5	7	2013	\$ 15	5.00	Thrasher, Alan K.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176466	5	7	2013	\$ 1,20	9.74	Trane	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176466	5	7	2013	\$ 12,80	3.58	Trane	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176466	5	7	2013	\$ 12,80	3.58	Trane	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176467	5	7	2013			Triangle Fastener Corp	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176467	5	7	2013			Triangle Fastener Corp	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176468	5	7	2013			Trulite Glass & Aluminum	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	176468	5	7				Trulite Glass & Aluminum	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176468	5	7	2013			Trulite Glass & Aluminum	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176469	5		2013			Uniform Place Of Cullman	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176469	5	7	2013			Uniform Place Of Cullman	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176471	5	7	2013			V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176471	5	7	2013			V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176472	5	7	2013			Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community College	13	176473	5	7	2013			Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176473	5	7	2013	-		Varsity Spirit Fashions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176473	5	7	2013			Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense
Wallace State Community College	13	176473	5	7	2013			Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense
Wallace State Community College Wallace State Community College	13	176473	5	7	2013			Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense
	13	176473	5	7					Cheerleader Fund	
Wallace State Community College Wallace State Community College	13	176474	5	-	2013			Varsity Spirit Fashions Walker's Discount Building Supply	Fac Renew Storm 2011-TBH Act E	Club Account Expense Construction in Progress
Wallace State Community College	13	176475	5		2013			Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176475	5	7	2013			Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13 13	176475	5 5	7				Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College		176475		7				Warehouse Discount Groceries	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13 13	176475 176475	5 5	7	2013 2013			Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College				7				Warehouse Discount Groceries		Materials and Supplies
Wallace State Community College	13	176475	5	7	2013			Warehouse Discount Groceries	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	176475	5	7	2013			Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College				7	2013	\$ 7	3.04	Warehouse Discount Groceries	General Operating Fund	
	13	176475	5	-						Materials and Supplies
Wallace State Community College	13	176475	5	7	2013			Warehouse Discount Groceries	Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13 13	176475 176475	5 5	7	2013	\$ 12	3.52	Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13 13 13	176475 176475 176475	5 5 5	7 7 7	2013 2013	\$ 12 \$ 12	3.52 3.52	Warehouse Discount Groceries Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	176475 176475 176475 176475	5 5 5 5	7 7 7 7	2013 2013 2013	\$ 12 \$ 12 \$ 12	3.52 3.52 3.52	Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	176475 176475 176475 176475 176475	5 5 5 5	7 7 7 7 7	2013 2013 2013 2013	\$ 12 \$ 12 \$ 12 \$ 20	3.52 3.52 3.52 0.66	Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13	176475 176475 176475 176475 176475 176475	5 5 5 5 5	7 7 7 7 7	2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 12 \$ 20 \$ 20	3.52 3.52 3.52 0.66 0.66	Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13	176475 176475 176475 176475 176475 176475 176475	5 5 5 5 5 5	7 7 7 7 7 7	2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 12 \$ 20 \$ 20 \$ 32	3.52 3.52 3.52 0.66 0.66 6.29	Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13	176475 176475 176475 176475 176475 176475 176475 176475	5 5 5 5 5 5	7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32	3.52 3.52 3.52 0.66 0.66 6.29 6.29	Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13	176475 176475 176475 176475 176475 176475 176475 176475 176475	5 5 5 5 5 5 5	7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32 \$ 32	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00	Warehouse Discount Groceries West Cullman Electric	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13	176475 176475 176475 176475 176475 176475 176475 176475	5 5 5 5 5 5	7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32 \$ 32	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00	Warehouse Discount Groceries	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13	176475 176475 176475 176475 176475 176475 176475 176475 176475	5 5 5 5 5 5 5	7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32 \$ 32 \$ 33	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00 2.00	Warehouse Discount Groceries West Cullman Electric	Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	176475 176475 176475 176475 176475 176475 176475 176475 176476 176476	5 5 5 5 5 5 5 5	7 7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32 \$ 33 \$ 34 \$ 38	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00 2.00 0.00	Warehouse Discount Groceries West Cullman Electric West Cullman Electric	Tal Srch Federal 12-13 General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176475 176475 176475 176475 176475 176475 176475 176475 176475 176476 176476 176476 176476	5 5 5 5 5 5 5 5 5	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32 \$ 32 \$ 36 \$ 36 \$ 36 \$ 36 \$ 37 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00 2.00 0.00	Warehouse Discount Groceries West Cullman Electric West Cullman Electric West Cullman Electric	Tal Srch Federal 12-13 General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	176475 176475 176475 176475 176475 176475 176475 176475 176476 176476 176476	5 5 5 5 5 5 5 5 5 5	7 7 7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32 \$ 32 \$ 36 \$ 36 \$ 36 \$ 36 \$ 37 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00 2.00 0.00 0.00	Warehouse Discount Groceries West Cullman Electric West Cullman Electric West Cullman Electric	Tal Srch Federal 12-13 General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176475 176475 176475 176475 176475 176475 176475 176475 176475 176476 176476 176476 176476	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32 \$ 32 \$ 32 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00 2.00 0.00 0.00	Warehouse Discount Groceries West Cullman Electric West Cullman Electric West Cullman Electric West Cullman Electric	Tal Srch Federal 12-13 General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176475 176475 176475 176475 176475 176475 176475 176475 176476 176476 176476 176476 176476	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 20 \$ 32 \$ 32 \$ 32 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00 2.00 0.00 0.00 0.00	Warehouse Discount Groceries West Cullman Electric	Tal Srch Federal 12-13 General Operating Fund	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176475 176475 176475 176475 176475 176475 176475 176475 176476 176476 176476 176476 176476 176476 176477	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 12 \$ 12 \$ 20 \$ 20 \$ 32 \$ 32 \$ 33 \$ 34 \$ 35 \$ 36 \$ 36 \$ 36 \$ 36 \$ 36 \$ 37 \$ 38 \$ 38 \$ 38 \$ 38 \$ 38 \$ 38 \$ 38 \$ 38	3.52 3.52 3.52 0.66 0.66 6.29 6.29 2.00 2.00 0.00 0.00 0.00 0.00	Warehouse Discount Groceries Wast Cullman Electric West Cullman Electric West Cullman Electric West Cullman Electric Williams Blackstock Architects, P.C	Tal Srch Federal 12-13 General Operating Fund Life Sci Bidg	Materials and Supplies Engineering & Architect! Srvcs
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	176475 176475 176475 176475 176475 176475 176475 176475 176476 176476 176476 176476 176476 176477	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2013 2013 2013 2013 2013 2013 2013 2013	\$ 122\$\$ 122\$\$ \$ 123\$\$ \$ 202\$\$ \$ 202\$\$ \$ 202\$\$ \$ 325\$\$ \$ 325\$\$ \$ 335\$\$ \$ 365\$\$	3.52 3.52 3.52 0.66 0.66 6.29 2.00 2.00 0.00 0.00 0.00 0.22 0.22	Warehouse Discount Groceries West Cullman Electric West Sullman Electric	Tal Srch Federal 12-13 General Operating Fund Life Sci Bidg	Materials and Supplies

Wellers Chats Community College	13	176479	5	7	2013	,	400.00	WRSA Lite 96.9	AE State 12-13	Advantation & Bosses
Wallace State Community College	13	176479	5	7					AE State 12-13 AE State 12-13	Advertising & Promotions
Wallace State Community College Wallace State Community College	13	176479	5	7	2013	-				Advertising & Promotions
Wallace State Community College Wallace State Community College	13	176480	5	7	2013	-			General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College	13	176480	5	7	2013	Ś			General Operating Fund	Rent - Equipment
Wallace State Community College	13	176480	5	7		Ś			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176480	5	7		Ś			General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	176480	5	7					General Operating Fund	Rent - Equipment
Wallace State Community College	13	176480	5	7		-		.	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176480	5	7				.	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176480	5	7					General Operating Fund	Rent - Equipment
Wallace State Community College	13	176480	5	7					General Operating Fund	Rent - Equipment
Wallace State Community College	13	176480	5	7					General Operating Fund	Rent - Equipment
Wallace State Community College	13	176493	5	10					General Operating Fund	Rent - Equipment
Wallace State Community College	13	176495	5	10	2013				Benevolent Fund	Club Account Expense
Wallace State Community College	13	176495	5	10					Benevolent Fund	Club Account Expense
Wallace State Community College	13	176506	5	10			46.00		General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	176506	5	10					General Operating Fund	In State-Mileage
Wallace State Community College	13	176506	5	10	2013	\$	58.00		General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	176506	5	10	2013	\$	156.24	Holmes, Kristen	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	176506	5	10	2013	\$	206.98		General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176506	5	10	2013	\$	366.59	Holmes, Kristen	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	176506	5	10	2013	\$	805.58	Holmes, Kristen	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176508	5	10	2013	\$	330.84	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013	\$	330.84	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013	\$	330.84	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013	\$	330.84	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013	\$	1,776.57	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013	\$	1,776.57	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013	\$	1,776.57	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013	\$	1,776.57	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013	\$	1,934.30	Lowe's	SESP Grant	Other Professional Fees
Wallace State Community College	13	176508	5	10	2013	\$	1,934.30	Lowe's	SESP Grant	Other Professional Fees
Wallace State Community College	13	176508	5	10	2013	\$	3,136.95	Lowe's	SESP Grant	Other Professional Fees
Wallace State Community College	13	176508	5	10			3,136.95		SESP Grant	Other Professional Fees
Wallace State Community College	13	176508	5	10			3,279.86		SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10			3,279.86		SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10			3,279.86		SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10			3,279.86		SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10			11,305.92		SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10	2013		11,305.92		SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10		-	11,305.92		SESP Grant	Materials and Supplies
Wallace State Community College	13	176508	5	10		-	11,305.92		SESP Grant	Materials and Supplies
Wallace State Community College	13	176512	5	10					General Operating Fund	Materials and Supplies
Wallace State Community College	13	176512	5	10					General Operating Fund	Materials and Supplies
Wallace State Community College	13	176512	5	10					General Operating Fund	Materials and Supplies
Wallace State Community College	13	176512	5	10					General Operating Fund	Materials and Supplies
Wallace State Community College	13	176512	5	10	2013	-			General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	176512 176512	5	10 10	2013 2013			,	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176512	5	10	2013	Ś			General Operating Fund	Materials and Supplies
Wallace State Community College									General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	176512 176512	5 5	10 10	2013		16.11		General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176512	5	10	2013				General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176512	5	10					General Operating Fund	Materials and Supplies
Wallace State Community College	13	176514	5	10					General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	176525	5	10					General Operating Fund	Rent - Equipment
Wallace State Community College	13	176526	5	10					General Operating Fund	Materials and Supplies
Wallace State Community College	13	176526	5	10					General Operating Fund	Materials and Supplies
Wallace State Community College	13	176526	5	10					General Operating Fund	Materials and Supplies
Wallace State Community College	13	176526	5	10		-			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176527	5	10	2013		2,397.07		General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176528	5	10			5,325.00		General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176529	5	10			-,		SESP Grant	Other Professional Fees
Wallace State Community College	13	176529	5	10	2013				SESP Grant	Other Professional Fees
Wallace State Community College	13	176529	5	10	2013	\$	2,312.50	Foust, Stanley N.	SESP Grant	Other Professional Fees
Wallace State Community College	13	176529	5	10			,		SESP Grant	Other Professional Fees
Wallace State Community College	13	176530	5	10					General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	176530	5	10				P	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	176530	5	10					General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	176531	5	10	2013	\$		•	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176532	5	13	2013	\$		American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176532	5	13	2013	\$	660.00	American Society of Phlebotomy Tech	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176533	5	13	2013	\$			T3 Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	176533	5	13			11,325.60		T3 Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	176534	5	13					General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176535	5	13	2013	\$	124.28	Berney Office Solutions	General Operating Fund	Rent - Equipment

Wallace State Community College	13	176535	5	13	2013	124.28	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	176535	5	13	2013 \$	124.28	Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	176536	5		2013 \$		Cook, Robert H.	WSC Singers Show Choir	Club Account Expense
Wallace State Community College	13	176536	5	13			Cook, Robert H.	WSC Singers Show Choir	Club Account Expense
Wallace State Community College	13	176537	5	13	2013 \$		Cullman County Schools	Tal Srch Federal 12-13	In State-Participant Travel
Wallace State Community College	13	176537	5		2013		Cullman County Schools	Tal Srch Federal 12-13	In State-Participant Travel
Wallace State Community College	13	176538	5		2013 \$		Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	176538	5		2013 \$		Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	176539	5		2013		Kimtron, Inc.	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	176539	5		2013 \$		Kimtron, Inc.	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	176540	5				Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
Wallace State Community College	13	176541	5	13	2013		Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
Wallace State Community College	13	176541	5	13	2013		Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
Wallace State Community College	13	176543	5	13	2013 \$		Richter, Tiffany S.	WSC Singers Show Choir	Club Account Expense
Wallace State Community College	13	176543	5	13	2013		Richter, Tiffany S.	WSC Singers Show Choir	Club Account Expense
Wallace State Community College	13	176544	5	13	2013 \$		Sullins, Larry D.	Dental Hygiene B	Club Account Expense
Wallace State Community College	13 13	176544 176545	5 5	13 13	2013 \$		Sullins, Larry D.	Dental Hygiene B	Club Account Expense
Wallace State Community College Wallace State Community College	13	176545	5	13			Warehouse Discount Groceries Warehouse Discount Groceries	ADN Class of May 2013 ADN Class of May 2013	Club Account Expense
	13	176546	5	14	2013 3		Southern Accents Architectural Anti	SESP Grant	Club Account Expense
Wallace State Community College Wallace State Community College	13	176546	5	14	2013 5	.,	Southern Accents Architectural Anti	SESP Grant	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176546	5	14	,	-,	Southern Accents Architectural Anti	SESP Grant	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176546	5	14	2013 5		Southern Accents Architectural Anti	SESP Grant	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176546	5	15		.,	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College Wallace State Community College	13	176547	5		2013 \$		A & W Technologies, Inc ACT. Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College	13	176549	5		2013 \$		ACT, Inc.	AE WORKKEYS State 12-13 AE WORKKEYS State 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176549	5		2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176549	5				ACT, Inc.	AE WORKKEYS State 12-13 AE WORKKEYS State 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176549	5	15	2013 \$		AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College Wallace State Community College	13	176551	5	15	2013 3		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	176551	5	15	2013 5		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176551	5	15	2013 5		Alabama Web Press	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176551	5	15	2013		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176552	5	15	2013		B & D Flectric Motor Co	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176552	5	15	2013		B & D Electric Motor Co	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176554	5	15	,		Blackwater Technologies	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176555	5	15			BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176555	5		2013		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176557	5		2013 5		Carlton's Italian	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	176558	5				Carolina Sewn Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176559	5	15	2013		Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176560	5	15	2013		Chick-Fil-A	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176560	5		2013		Chick-Fil-A	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176561	5		2013		City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	176561	5	15	2013	1,615.81	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176563	5		2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176564	5	15	2013	634.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176564	5	15	2013	634.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176564	5	15	2013	942.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176564	5	15	2013	942.00	Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176565	5	15	2013	805.26	Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	176566	5	15	2013		Domino's Pizza	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176566	5	15	2013 \$		Domino's Pizza	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176567	5	15	2013 \$	-	Ellucian Company L.P.	Banner	Capitalized Software
Wallace State Community College	13	176567	5	15	2013 \$	19,096.31	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176568	5				Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176568	5		2013 \$		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176568	5				Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176568	5	15			Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176569	5	15			Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176569	5		2013 \$		Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176570	5			,	Hendrix, William J.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176570	5		2013 \$		Hendrix, William J.	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176571	5		2013		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176571	5		2013		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176572	5	15			Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176572	5	15	2013		Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176573	5	15	2013			Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176573	5	15	2013			Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176574	5	15	2013 \$		James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176575	5	15	2013		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176575	5				Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176577	5		2013		Lippincott, Williams & Wilkins	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176578	5		2013 \$		Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176578	5		2013 \$		Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176578	5		2013 \$		Mayer Electric Supply	General Operating Fund	Maintenance & Repairs
				1 0	2013	1 995 84	MBS Service Company, Inc.	Auxiliary-Bookstore	Technology-Non Capital
Wallace State Community College	13	176579	5	13	2015 ,	1,555.01	wibb bervice company, me.	Addition y Bookstore	reciniology Non Capital

Wallace State Community College	13	176580	5		2013		McDonald Dash Locksmith Supply, Ir	nc Facility Renewal	Materials and Supplies
Wallace State Community College	13	176580			2013		McDonald Dash Locksmith Supply, Ir	nc Facility Renewal	Materials and Supplies
Wallace State Community College	13	176581			2013	-,	McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176581	-		2013		McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176583			2013		Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176584			2013		November Learning, LLC	T3 Federal 10-11	Other Professional Fees
Wallace State Community College	13	176584			2013		November Learning, LLC	T3 Federal 10-11	Other Professional Fees
Wallace State Community College	13	176584		15	2013		November Learning, LLC	T3 Federal 10-11	Other Professional Fees
Wallace State Community College	13	176584		15	2013		November Learning, LLC	T3 Federal 10-11	Other Professional Fees
Wallace State Community College	13	176585		15	2013		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176587		15	2013		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176588		15	2013		Prime Source Accessories, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176589			2013		R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176589			2013		R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176591			2013		Roger Higgins and Associates	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176591		15 15	2013 5		Roger Higgins and Associates	Facility Renewal	Materials and Supplies
Wallace State Community College	13 13	176592 176592		15	2013		RSR Electronics, Inc. RSR Electronics, Inc.	Carcam Federal 12-13 Carcam Federal 12-13	Materials and Supplies
Wallace State Community College	13	176592	-	15	2013		RSR Electronics, Inc.	Carcam Federal 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College	13	176592		15	2013 :		RSR Electronics, Inc.	Carcam Federal 12-13	Materials and Supplies Materials and Supplies
	13	176592		15	2013 :			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	176595			2013		Scantron Corporation Short, Larry	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176596			2013		Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
Wallace State Community College	13	176596	-		2013		Sigma Kappa Delta	Sigma Kappa Delta Club	Club Account Expense
Wallace State Community College	13	176597	-		2013		Skills USA	General Operating Fund	In State-Registration
Wallace State Community College	13	176598	-		2013		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176599			2013		Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176599		15	2013		Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	176600		15	2013		SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176601		15	2013		Stericycle Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176602		15	2013		Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176602		15	2013		Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176603			2013		Strickland Septic Service	SESP Grant	Other Professional Fees
Wallace State Community College	13	176603			2013		Strickland Septic Service	SESP Grant	Other Professional Fees
Wallace State Community College	13	176603			2013		Strickland Septic Service	SESP Grant	Materials and Supplies
Wallace State Community College	13	176603		15	2013		Strickland Septic Service	SESP Grant	Materials and Supplies
Wallace State Community College	13	176603		15	2013		Strickland Septic Service	SESP Grant	Materials and Supplies
Wallace State Community College	13	176603	5	15	2013		Strickland Septic Service	SESP Grant	Materials and Supplies
Wallace State Community College	13	176605	5	15	2013	5.738.75	Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	176605	5	15	2013	5,738.75	Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	176606		15	2013		Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176607	5	15	2013	489.59	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176608	5	15	2013		Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176609			2013	458.65	Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176610	5	15	2013	12.00	United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176610	5	15	2013	73.61	United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176610	5	15	2013	84.78	United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176611		15	2013	3,194.03	Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176612	5	15	2013	43.64	Walker's Discount Building Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176612	5	15	2013	43.64	Walker's Discount Building Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176612	5	15	2013	972.87	Walker's Discount Building Supply	SESP Grant	Materials and Supplies
Wallace State Community College	13	176612		15	2013		Walker's Discount Building Supply	SESP Grant	Materials and Supplies
Wallace State Community College	13	176612			2013		Walker's Discount Building Supply	SESP Grant	Materials and Supplies
Wallace State Community College	13	176612			2013		Walker's Discount Building Supply	SESP Grant	Materials and Supplies
Wallace State Community College	13	176614			2013		Weathertech Distributing	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176614		15	2013		Weathertech Distributing	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176615		15	2013		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176615	-	15	2013		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176616	-	15	2013		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176616		15	2013		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176616		15	2013		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176616			2013		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176617			2013		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	176617	-		2013		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176617			2013		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	176617			2013		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13 13	176618 176618		15 15	2013 5		Zero RPM, Inc. Zero RPM, Inc.	Innovation Grant	Other Professional Fees
Wallace State Community College	13 13		-			,		Innovation Grant	Other Professional Fees
Wallace State Community College		176619 176619		16 16	2013 5		Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13					,	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13	176619 176619		16	2013 5	,	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College Wallace State Community College	13 13	176620		16 16	2013	,	Alabama Department of Revenue Cullman County Sales Tax	General Operating Fund General Operating Fund	Sales Tax Payable Discounts Earned
Wallace State Community College Wallace State Community College	13	176620			2013 :		Cullman County Sales Tax Cullman County Sales Tax	General Operating Fund General Operating Fund	Sales Tax Pavable
Wallace State Community College Wallace State Community College	13	1229			2013		Cullman County Sales Tax Cullman Electric Cooperative	General Operating Fund General Operating Fund	Electricity
Wallace State Community College Wallace State Community College	13	1229			2013 :		Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College Wallace State Community College	13	1229			2013		Cullman Electric Cooperative	General Operating Fund	Water & Sewer
State community conege	13	1223	,		_015	,212.24	zzan ziceane cooperative	operating runu	

Wallace State Community College	13	1229	5	17	2013 \$	95 398 15	Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	176621	5	17	2013 \$		Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	176621	5	17	2013 \$		Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	176622	5	17	2013 \$		Ellucian Company L.P.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	176622	5	17	2013 \$	104,083.76	Ellucian Company L.P.	Banner	Technology-Non Capital
Wallace State Community College	13	176625	5	17	2013 \$	11.50	Petty Cash	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	176625	5	17	2013 \$	11.50	Petty Cash	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	176627	5	21	2013 \$	4,992.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176627	5	21	2013 \$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176628	5	21	2013 \$	443.39	Alabama Department of Finance	General Operating Fund	Communications
Wallace State Community College	13	176629	5	21	2013 \$	5,345.00	Alabama Super Computer	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	176630	5	21			Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176630	5	21	2013 \$		Arnold, Melissa P.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	176631	5	21			AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	176631	5	21			AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	176631	5	21	2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	176631	5	21	2013 \$ 2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	176631 176631	5	21 21	2013 \$ 2013 \$		AT & T AT & T	General Operating Fund	Communications
Wallace State Community College Wallace State Community College	13 13	176631	5 5	21	2013 \$	1,884.97		General Operating Fund General Operating Fund	Communications Communications
Wallace State Community College	13	176632	5	21	2013 \$ 2013 \$		Atticus Brand Partners	General Operating Fund	Advertising & Promotions
Wallace State Community College Wallace State Community College	13	176633	5	21	2013 \$	-,	Awards Palace LLC	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176633	5	21			Awards Palace LLC	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	176634	5	21	2013 \$		Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176635	5	21	2013 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176636	5	21	2013 \$		CDW Government Inc	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	176636	5	21	2013 \$		CDW Government Inc	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	176636	5	21		,	CDW Government Inc	General Operating Fund	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	176638	5	21	2013 \$	80.01	Colgate	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	176639	5	21			Currie Systems	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176639	5	21	2013 \$	4,387.29	Currie Systems	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176640	5	21	2013 \$	25.85	Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176640	5	21	2013 \$	25.85	Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176640	5	21	2013 \$	25.85	Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176640	5	21		25.85	Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	176640	5	21			Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176640	5	21	2013 \$		Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176641	5	21	2013 \$		Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176642	5	21	2013 \$		Edwards, Charlotte H.	AE State 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176642	5	21	2013 \$		Edwards, Charlotte H.	AE State 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176643	5	21			Emergency Medical Products, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176643	5	21			Emergency Medical Products, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	176644 176644	5 5	21 21	2013 \$ 2013 \$		Funk, Brandon Funk, Brandon	WSCC Mens Basketball WSCC Mens Basketball	Club Account Expense
Wallace State Community College Wallace State Community College	13	176644	5	21			Funk, Brandon Funk. Brandon	WSCC Mens Basketball	Club Account Expense Club Account Expense
Wallace State Community College	13	176644	5	21			Funk, Brandon	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	176645	5	21	2013 \$		Grandma's Laundry	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176645	5	21	2013 \$		Grandma's Laundry	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	176646	5	21	2013 \$		Graves, Rebecca A.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	176647	5	21	2013 \$	17.00	Hawsey, Vicki	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	176648	5	21	2013 \$		Hendrix, Carolyn B.	AE Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176648	5	21	2013 \$		Hendrix, Carolyn B.	AE Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176649	5	21	2013 \$	103.96	Huff, Darlene R.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176650	5	21	2013 \$	72.00	Jones, Kelley M.	COABE Conference Travel	Out-of-State-Other Travel Expenses
Wallace State Community College	13	176650	5	21	2013 \$	190.41	Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	176650	5	21	2013 \$	190.41	Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	176650	5	21	2013 \$		Jones, Kelley M.	COABE Conference Travel	Out-of-State-Mileage
Wallace State Community College	13	176650	5	21	2013 \$		Jones, Kelley M.	COABE Conference Travel	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176651	5	21			Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176651	5	21	2013 \$		Krueger International Inc	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176652	5	21	2013 \$		Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176652	5	21			Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176653	5	21	2013 \$		Lipsey, Linda M.	AE Federal 12-13	Out-of-State-Mileage
Wallace State Community College Wallace State Community College	13 13	176653 176653	5 5	21 21	2013 \$ 2013 \$		Lipsey, Linda M.	AE Federal 12-13 AE Federal 12-13	Out-of-State-Mileage Out-of-State-Subsist & Lodging
Wallace State Community College	13	176653	5	21	2013 \$ 2013 \$		Lipsey, Linda M. Lipsey, Linda M.	AE Federal 12-13 AE Federal 12-13	Out-of-State-Subsist & Lodging Out-of-State-Subsist & Lodging
Wallace State Community College	13	176654	5	21			Malcom, Jennifer F.	General Operating Fund	In State-Mileage
Wallace State Community College	13	176655	5	21			Malone, James S.	Diagnostic Imaging Club	Club Account Expense
Wallace State Community College	13	176655	5	21	2013 \$ 2013 \$		Malone, James S.	Diagnostic Imaging Club	Club Account Expense
Wallace State Community College	13	176656	5	21	2013 \$		McCann Associates Holdings, LLC	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176657	5	21			NCBTMB	PTA Club	Club Account Expense
Wallace State Community College	13	176657	5	21	2013 \$		NCBTMB	PTA Club	Club Account Expense
Wallace State Community College	13	176658	5	21	2013 \$	37.29	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176658	5	21	2013 \$		Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176659	5	21	2013 \$		Phil Neel Art Agency	Volleyball	Club Account Expense
Wallace State Community College	13	176659	5	21	2013 \$		Phil Neel Art Agency	Volleyball	Club Account Expense
Wallace State Community College	13	176660	5	21	2013 \$	587.70	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies

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Wallace State Community College	13	176660 176660	5	21	2013		Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc.	General Operating Fund Payes Federal 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College	13	176660	5	21	2013	.,	Pocket Nurse Enterprises, Inc. Pocket Nurse Enterprises, Inc.	Paves Federal 12-13	Non-cap Supplies Non-cap Supplies
Wallace State Community College	13	176661	5	21	2013	.,	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176662	5	21	2013		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176663	5	21	2013		Trendway Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176663	5	21	2013		Trendway Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176664	5	21	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	176664	5	21	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	176664	5	21	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	176664	5	21	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	176664	5	21	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	176664	5	21	2013		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	176665	5	21	2013		Warehouse Discount Groceries	Phi Theta Kappa	Club Account Expense
Wallace State Community College	13	176665	5	21	2013		Warehouse Discount Groceries	Phi Theta Kappa	Club Account Expense
Wallace State Community College	13	176665	5	21	2013		Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	176666	5	21	2013		Weaver, William W.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13	176666	5	21	2013		Weaver, William W.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13	176667	5	21	2013		West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13	176668	5	21	2013			General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176670	5	23	2013		Association of American Colleges an	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176672	5	23	2013			Band Club	Club Account Expense
Wallace State Community College	13	176672	5	23	2013		Castles, Joann B.	Band Club	Club Account Expense
Wallace State Community College	13	176673	5	23	2013			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	176675	5	23	2013	, , , , , , , , , , , , , , , , , , , ,	Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176675	5	23	2013		Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176678	5	23	2013		Nsi Solutions. Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176678	5	23	2013		Nsi Solutions, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Postage
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176679	5	23	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176682	5	23	2013		United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176683	5	23	2013		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176683	5	23	2013		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176684	5	24	2013		Bailey, Kenneth P.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176685	5	24	2013	,	Clem, Theresa J.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176687	5	24	2013	,	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176688	5	24	2013		Spann, Deborah K.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176691	5	28	2013		Busby, Misty D.	CAPNA-Community Action Partnersh	
Wallace State Community College	13	176692	5	28	2013			General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	176693	5	28	2013			SESP Grant Federal	Other Professional Fees
Wallace State Community College	13	176693	5	28	2013		CCCDD	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	176693	5	28	2013		CCCDD	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College Wallace State Community College	13	176694	5	28	2013		Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176697	5	28	2013		Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	176697	5	28	2013		Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	176701	5	28	2013			General Operating Fund	Legal Services
Wallace State Community College	13	176701	5	28	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176703	5	28	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176703	5	28	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176706	5	28	2013		National Document Solutions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176706	5	28	2013		National Document Solutions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176708	5	28	2013		Rainbow Printing	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176708	5	28	2013	-,	Rainbow Printing	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176711	5	28	2013	-,	Southern Business & Development	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176711	5	28	2013			General Operating Fund	In State-Other Travel Exp
	13	176712	5	28	2013		The Cullman Times		
Wallace State Community College Wallace State Community College	13	176713	5	28	2013			General Operating Fund CAPNA-Community Action Partnersh	Advertising & Promotions
	13	176714	5	28	2013	, , , , , , , ,	Timmons, Evelyn G.	Tal Srch Federal 12-13	
Wallace State Community College Wallace State Community College	13	176715	5	28	2013		Timmons, Evelyn G. Timmons, Evelyn G.	Tal Srch Federal 12-13	In State-Mileage In State-Mileage
Wallace State Community College Wallace State Community College	13 13	176716	5	28	2013			CAPNA-Community Action Partnersh	
	13 13	176716	5	28	2013	-,	Truescreen, Inc.		
Wallace State Community College								General Operating Fund	Other Contractual Services
Wallace State Community College	13	176718	5	28	2013		Tupper, Julia A.	CAPNA-Community Action Partnersh	
Wallace State Community College	13	PAYROLL	5 5	28 28	2013	.,	Adams Alina S Adams Dana D	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	5	28 28	2013	.,	Adams Dana D Adams Tracy S	Payroll Payroll	Payroll Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	5 5	28 28	2013		Akin Linda L	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL	5		2013		Aldridge Penny	Payroll	Payroll
Wallace State Community College	13	FAIRULL	э	20	2013	, 4,002.58	Allen Connie C	Payroll	Payroll

Wallace State Community College	13	PAYROLL	5	28	2013	\$	8 066 92	Allen Ladonna N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Alley Sharon P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Allred Judith K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Altman Andrea Lea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Ambrose Peggy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś		Arnold Melissa Phillips	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Atchley Barbara P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Attaway Donna B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Ayers Terry A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	1,912.50	Baggett Hollis W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		Ś	7,409.89	Bailey Kenneth Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,285.00	Bain Kristi Webb Creel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,824.33	Baker Mechelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,782.75	Ballard Tania Louise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,800.50	Barber Virginia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,096.17	Barnes Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	731.25	Bartlett Cynthia Porter	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,062.58	Beasley Krystal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	540.00	Beavers Stoney M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,616.44	Beck Susan K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$		Bell Leigh Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,979.08	Bentley Carrie Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	540.00	Bentley Sandra Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	2,550.97	Blackmon Jamie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	675.33	Blackwood Frankey A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	720.00	Blevins Pamela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,964.00	Boaz Emily Fullilove	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		6,886.58	Bolin Richard Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,170.00	Booth Rhonda Maxwell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		6,279.89	Boyd Jimmy Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		3,824.33	Bradford Marsha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	1,104.13	Brand Judythe G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	62.50	Brannan Bonnie Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	3,757.42	Brewer Ramonica Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	5,120.33	Briehn Connie Sue	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5			\$	720.00	Brindle Alden W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Briscoe John H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Briscoe Raymond Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Britton Bobby W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Brooks Brandon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013		.,	Brooks June L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Brown Elizabeth Dell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	5,713.33	Brunner Stacey H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	6,029.75	Buckelew Kathy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,186.98	Burdette Ronald Glenn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	180.00	Burge Ashley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,811.42	Burgess Jeffrey D	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	5 5	28 28	2013	-	4,590.33 4,955.00	Burgett Stephen Dale Burks Ricky L	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	5	28	2013		4,955.00 88.00	Butts Kenneth Lavaughn	Payroll Payroll	Payroll Payroll
	13	PAYROLL	5	28	2013		616.00	Butts Kenneth Lavaughn Butts Scott W	., .	
Wallace State Community College Wallace State Community College	13	PAYROLL	5		2013			Bynum Jason E	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	5		2013			Calahan Jennifer B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Calvert Edwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		Ś		Calvert Lionel B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś		Carden Judie N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	672.22	Carden Kayla Fay	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			2,711.50	Carlisle Terry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5			Ś		Carroll Mildred Jean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		Ś	.,	Carter Mark H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		-		Carter Tonda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$		Casey Jonee Willene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Castles Joann B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013		-,	Chaffin Stanley H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Chalkley Debora A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Chandler June	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28				Chapman Laura	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$,	Chapman Sandy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	270.00	Chenault Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$		Chikatla Suhana Benny Prasad	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$		Cimaglia Patricia Leah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$		Clark Christy C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,533.52	Clark Joey Neal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Clark Nanette Talley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Clayton Wendy Kreutz	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Clem Theresa Jayne	Payroll	Payroll

Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,708.50	Cobb Ben C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,782.75	Cobb Jesse C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4.527.33	Cole Jonathan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	4.078.17		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		700.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		607.50		Payroll	Payroll
, ,	13	PAYROLL	5	28	2013	Ś	3.824.33		Payroll	Payroll
Wallace State Community College						-	-,		., .	., .
Wallace State Community College	13	PAYROLL	5	28	2013	\$	360.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,452.33	Cornelius Rene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	187.67	Couch Pamela B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,285.00	Courington Leigh Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,146.25	Cox Martha Sue	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	3.757.42	Coy Kathryn S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		2.518.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		5,426.17	,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		7,679.67	Crow Kenneth C	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	5	28	2013		2.857.17	Crutchfield Patricia G	Payroll	
					2013	-	_,			Payroll
Wallace State Community College	13	PAYROLL	5	28		-	5,916.67	Culpepper Ann H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,112.92		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		4,062.58	Daniel Ramon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		5,416.78		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,080.50	Davis Charles A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	511.50	Davis Judson E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	1.907.44	Davis Myrlie J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś		Davis Robert S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		1.217.82		Payroll	Payroll
	13	PAYROLL	5	28	2013		990.00			
Wallace State Community College									Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		88.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,557.85	Dudley Gene Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,485.17		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	255.00	Dunn Donna R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	270.00	Durand Robert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,816.78	Ebert Barbara Alyn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,633.83	Eddleman Jennifer Dias	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	1.478.25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		8.911.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		3.675.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	396.00		Payroll	Payroll
										., .
Wallace State Community College	13	PAYROLL	5	28	2013		87.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	672.22	Eskridge David W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	720.00	Evanko Liberty Rae	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	360.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	2,931.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		6,653.33	Farmer Donna J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	225.00	Farmer Maranda F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,473.42	Ferguson Sharon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	810.00		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	675.00	Fincher Judy Coker	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	7.193.75		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		4,397.92	Flanigan Sabrina Corley	Payroll	Payroll
	13	PAYROLL	5	28	2013	Ś	662.50	Fortner Tilisa Ball	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ψ.	810.00			
Wallace State Community College			-						Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-		Fox Delilah E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Freeman Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,601.25	Fulenwider Phillip D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		672.22	Funk Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	540.00	Fuqua Kathleen K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,979.75	Fugua Tracie L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	3.957.42	Gamble Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	4,288.83	Gann Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	3,990,07		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		8.486.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	3.229.00		Payroll	Payroll
		PAYROLL	5	28	2013		270.00		., .	., .
Wallace State Community College	13								Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		262.67		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Glasscock Helen P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,790.11		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		1,316.25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,187.33	Godwin Natalie R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,169.90	Golovkina Valentina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,092.12	Gouchtchina Nina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		4,409.17	Grace Timothy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	6.450.08		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		.,	Green Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Griffin Carol P	Payroll	Payroll
	13	PAYROLL	5	28	2013					
Wallace State Community College	15	PATRULL	5	26	2013	ş	2,762.75	Grimes Julia	Payroll	Payroll

Wallace State Community College	13	PAYROLL	5	28	2013	\$ 5,120.33	Grimmett Cheril B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 672.22	Grindrod Tracy Owen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 810.00	Gurley Dianna E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 6,204.50	Gurley Jennie S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 540.00	Guthery Chanda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 3,080.50	Haga Steven Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Hall Brian T	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Hall Mary T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	, , , , ,	Hall Thea D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Halstead Fred	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	,	Hancock Julie Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		,	Harbin Malinda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Hardin Glynda D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Hardman Todd A	Payroll	Payroll
		PAYROLL		28	2013				
Wallace State Community College	13	PAYROLL	5	28	2013			Payroll	Payroll
Wallace State Community College	13		5					Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Harper William Athel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Harris Sharon Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Harris Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Hays April C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Hays Jenifer Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$ 637.67	Head James S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-,	Helton Jennifer Lane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5				Hempfling Jennifer Wynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 4,533.50	Hendrix Carolyn B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 7,366.44	Hendrix William Joe	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 3,646.17	Herfurth Stefanie Babette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 584.80	Herron Timothy	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 540.00	Hicks Hanna Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 540.00	Hill Janice I	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 7.630.33	Hill Jennifer F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 1,681,91	Hill Juanita	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Hilliard Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	,	Hines Crystal C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	7 -,	Hinson Eldridge R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Hodges Jimmy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Hogue Matthew William	Payroll	Payroll
	13			28	2013				
Wallace State Community College	13	PAYROLL PAYROLL	5 5	28	2013		,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	,		Payroll Payroll	Payroll Payroll
Wallace State Community College				28				., .	., .
Wallace State Community College	13	PAYROLL	5			-,	Holmes Kristen J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$ 720.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	,	Hoover Deborah S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		,	Horton Jacqueline A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	7 0,-000	Horton Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	,	Horton Sharon G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Howell Robert W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	,	Hudson Mattie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Huff Darlene R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Hughes John P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Hullett Lisa O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Hulse Tina C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Humaideh Iman L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Hunt Mary E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 540.00	Hyatt Brandon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 4,202.17	Hyatt Brenda Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 3,749.50	Ingram Mary Helen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 3,675.42	Ingram Matthew O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 8,641.84	Johnson Beth B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 2,857.17	Johnson Brenda Carol	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 3,080.50	Johnson Karen D	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 1,253,25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 132.00	Johnson Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		Johnson Michael B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Johnson Traci Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-,	Jones Belinda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-,	Jones Christina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	, , , , , , ,	Jones Kelley M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	,	Kahler Kimberlev D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28			Karolewics Vicki P	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	5	28		,	Keener Allen Scott	Payroll	Payroll
	13	PAYROLL	5	28		,,,,,,,,,,	Keller Jack H	Payroll	
Wallace State Community College								., .	Payroll
Wallace State Community College	13 13	PAYROLL	5	28 28	2013		Kennedy Misty D	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL	5 5		2013	+ -,	Kilpatrick Jaime R	Payroll	Payroll
Wallace State Community College	15	PATRULL	5	28	2013	528.00 ب	Kilpatrick Jeff S	Payroll	Payroll

Wallace State Community College	13	PAYROLL	5	28	2013	\$	201.19	Kimbrough Tess Lachelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Kirkpatrick Teresa Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,222.81	Knight Alicia K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,161.88	Knight Jillian Alexandra	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,080.00	Kretzschmar Paula K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,440.00	Kretzschmar Wilda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,586.50	Krigbaum Joyce E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		Ś	2.559.58	Lambert Peggy S	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$		Landers Roger D	Payroll	Pavroll
Wallace State Community College	13	PAYROLL		28		Ś		Lauderdale Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$, -	Law Richard Wayne	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL		28		Ś		Ledbetter Gayle L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28		Ś		Lee Donna M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28		Ś	-,	Lee James A	Payroll	Payroll
	13	PAYROLL	-	28		Ś		Leeth Robbin D		
Wallace State Community College				28					Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$	2,708.25	Lipsey Linda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28			144.00	Littenburg Eberlee	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$		Livengood Michael Edward	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28	2013			Long Courtney Erin	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28	2013		,	Lott Betty	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28	2013			Lovell Sarah F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28	2013		6,454.56	Mackentepe Lambert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28		\$	2,559.58	Maddox Cynthia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28		\$	4,196.17	Mahler Theresa B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,220.75	Majerik Laura Diana	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,484.92	Malcom Jennifer Flanigan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,383.33	Mallard Cynthia B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,268.56	Malone James S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,435.08	Manning Marcella E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,450.08	Manord Larry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	264.00	Maples Matthew Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	540.00	Marsh Cathy C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	490.00	Marty Jacqueline R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	522.00	Marty Mary G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	4.075.00	Matanane Benito David	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		Ś	3,646.17	Mauldin Christy Schenaye	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		Ś	5,455.50	Mayo Harriet W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28		\$	67.98	McAnnally Tiffany Morton	Pavroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$	5.373.33	McCombs Darlene G	Payroll	Pavroll
Wallace State Community College	13	PAYROLL		28		Ś	360.00	McGraw John P	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28	2013		4.812.67	McGriff-Waldrop Terri J	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		Ś	4,512.07	McKelvev Carol D	Payroll	Payroll
, ,	13	PAYROLL	-	28		ş S	4,507.42	McMinn Gary I	.,	.,
Wallace State Community College	13	PAYROLL		28 28		\$.,		Payroll	Payroll
Wallace State Community College			-	28 28		-	8,038.67	McMoy John Horace	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-			\$	4,047.25	McRea Jennifer Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28		-	4,747.42	Meadows Rosalyn R	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$	5,120.33	Meeks John Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$,	Messersmith Brett D	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$		Metcalf Robert L	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$		Meyer Matthew Cory	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28	2013			Miller Katherine Stepp	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28		\$	2,633.83	Miller Keisha S	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$	2,857.17	Milligan Jimmy F	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$	616.00	Minda Paul Matthew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	202.60	Molzof Melanie E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,454.56	Money Janet E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	154.00	Monroe Harry Ed	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,940.58	Moon Randy R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,931.17	Moore Elizabeth H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,507.42	Moore Joan S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,005.67	Moore Russell E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,020.00	Morgan Doris A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$	270.00	Morris Ashley Natasha	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28	2013	Ś	810.00	Morris Karen Lyrene	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	-	28		\$		Morton Malinda Pass	Pavroll	Payroll
Wallace State Community College	13	PAYROLL		28		Ś	,	Mosley Shiela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		Ś	5,759.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		Ś		Moss Mary L	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		Ś		Motzkus Sonja T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28		\$		Murff Pamela Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$		Nail Richard A	Payroll	Payroll
Wallace State Community College	13	PAYROLL		28		\$		Nall Nicholas K	Payroll	Payroll
	13	PAYROLL		28		\$		Nam Nicholas K Narrell Terri G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	28 28	2013	-		Narreii Terri G Neal Kelli N	Payroll	Payroll
Wallace State Community College	15	PATRULL	5	26	2013	ډ	252.00	iveai Nelli IV	Payroll	rayroll

Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,345.08	Neal Mark A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	367.94	Nelson William Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	6,454,56	Newman Cynthia M	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		Ś	108.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		Ś	1,624.83		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		Ś	1.217.98		Payroll	Payroll
, ,	13	PAYROLL	5	28	2013	Ś	5.416.78		Payroll	Payroll
Wallace State Community College						-	-,		., .	., .
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,216.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,176.83	O'Leary Christine	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,641.89	O'Rear Susan J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	717.23	Oaks Ralph E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,009.89	Ownby Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	1,833.33	Palmer Archie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		540.00	Palvs Robert Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		3,760.30	Parker Shelia Graveman	Payroll	Payroll
	13	PAYROLL	5	28	2013		3,600.59	Parker Thaddeus Brandon		
Wallace State Community College	13	PAYROLL	5	28	2013	-	3,535.00		Payroll	Payroll
Wallace State Community College						-	-,	Patterson Courtney L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	2,410.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	450.00	Penn Juanita	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	789.53	Perkins Mandi T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	720.00	Perry Karen B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	585.00	Pierce Raymond Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	2.708.50	Pilcher Janet L	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	5	28	2013		672.22		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		139.50		Payroll	Payroll
	13	PAYROLL	5	28	2013		6,454.56			,
Wallace State Community College									Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	540.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	8,124.44	Pruitt Brenda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,507.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,011.42	Quick Renee M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,285.00	Quick Shannon F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,568.08	Quick Susan R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	6,480,44	Rakestraw Wesley P	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	5	28	2013		427.60	Ray Sharon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		7.234.89	Ray-Connell Teresa E	Payroll	Payroll
		PAYROLL	5	28	2013		6.874.50	.,		
Wallace State Community College	13	PAYROLL	5	28	2013		-,-	Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13		-			-	186.00	Reid Joshua Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		893.00	Rice Allison H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,482.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,019.50	Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,120.33	Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	270.00	Richter Fharis M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	270.00	Richter John W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		3.951.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		342.56		Payroll	Payroll
	13	PAYROLL	5	28	2013		900.00			
Wallace State Community College	13	PAYROLL	5	28	2013	-	2.336.00	0	Payroll	Payroll
Wallace State Community College						\$	-,	Ring Marisa Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	1,296.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,749.35	Robertson April Moore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,916.67	Roden James Tyler	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	810.00	Rodgers Howard L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,527.33	Roper Martha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,559.58	Roquemore Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	3,705,50	Rose William M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	475.00	Roth Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		1.178.00	Rutledge Patrick	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		1,000.00	Rvan Rhonda Elain	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		180.00	Sachs John M	Pavroll	Payroll
									., .	., .
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		\$	3,664.27	Salerno Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		270.00	Sanders Tommie Denise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	309.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	495.20	Sapp Robert A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	672.22	Scott Adam T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,062.58	Scott Adrian P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$		Sedlmayr Kenneth E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28		Ś		Self Jeffrev B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	601.75	,	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	739.13		Payroll	Payroll
	13	PAYROLL	5	28	2013	\$ \$	1.433.17	Sexton Janet Lanette Sexton Leonard B		
Wallace State Community College							,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	3,229.42	Sexton Timothy B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	765.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		924.00	· · · · · / · · · ·	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Shields Jarrod E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,943.25	Sides Kathryn P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	765.00	Sides Steven	Payroll	Payroll

Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,352.67	Sivley Stacey Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	990.00	Skelley Victoria	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	3,979.75	Smallwood Laura S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		4.555.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		,	Smith Cherie H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		1.327.60		Payroll	Payroll
, ,	13	PAYROLL	5	28	2013	-	584.80	Smith Hollie N	Pavroll	Payroll
Wallace State Community College				28	2013	-			.,	., .
Wallace State Community College	13	PAYROLL	5			\$	225.00	Smith Jennifer Johnson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		5,140.33	Smith Jeremy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	7,645.67	Smith Karan A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,759.75	Smith Kelly L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,555.00	Smith Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,112.92	Smith Megan Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		7.271.89	Smith Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		10,169.60	Smith Tomesa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		4,650.33	Smith Tracy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	562.67	Smothers Sherry M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	547.50	Snoddy Theresa W	Payroll	Payroll
		PAYROLL				-		Sowell Wallace F		
Wallace State Community College	13		5	28	2013		2,007.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		4,196.17	Spann Deborah K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		6,724.56	Sparks Michael G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		4,770.33	Speeker Donna K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,268.56	Spitzer Barry Jacob	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,857.17	Stallings Ronald M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,987.42	Stanley Donna S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		2,931.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś		Stokes Teddie Venson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	3,898,33		Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	1.587.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		1,124.99	Stringer Shelva D	Payroll	Payroll
, ,									,	
Wallace State Community College	13	PAYROLL	5	28	2013		8,503.50	Studdard Phillip Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	2,660.00	Sullins Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		540.00	Tancock Lauren	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		3,535.00	Tarvin Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		1,647.92	Taylor James Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,559.58	Taylor Kathy Delane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	8,272.67	Taylor Paul D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	494.81	Teal Kimberley Allison	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	6,886.58	Tenison R Bruce	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	270.00	Terry Coletta Renea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	2,410.42	Terry Kyli Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	810.00	Thompson Donald	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	3.979.75	Thompson James A	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	3,303.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		500.00	Thrasher Julie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		2.931.58		Payroll	Payroll
		PAYROLL		28	2013		,			
Wallace State Community College	13		5			-	3,873.92	, .	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	2,411.00	Tolbert James L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	142.50	Troutman William G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		242.00	Turley Gregory Dean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	836.00	Turner Latashia Maria	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	2,410.75	Twitty Kimberly Dawn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	5,675.67	Villa Christopher	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	520.00	Voce Amanda Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	1.478.25	Waddell Kathy O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		540.00	Wade Jackie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	Ś	3,052.75	Walker Courtney Leigh	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		600.00	Walker Timothy Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		5.120.33	Walton Karen Evans	Payroll	Payroll
	13	PAYROLL	5	28	2013		6.737.11	Walton Robert Lee		
Wallace State Community College							-, -		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		3,395.50	Warren Sally C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		2,633.83		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	-	6,009.89		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		2,228.06		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		4,419.17	,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	202.50	Whisenant Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	437.50	White Amy Louise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	540.00	White Brandon T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	621.50	White David M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	270.00	White Trenton S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$	4,196.67	White Virginia P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		1,482.00	Whitt Tracy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		2,559.33	Wiggins Christine B	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	5	28	2013	-	5.047.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013		-,-	Wilhite Rosey Diane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Williams Beth Lindsev	Payroll	Payroll
	13	PAYROLL	5	28	2013		.,	Williams Linda J		
Wallace State Community College	13	FATRULL	5	20	2013	Ş	2,007.42	williams Lillud J	Payroll	Payroll

Wallace State Community College	13	PAYROLL	5	28	2013	\$ 4,0	47.25	Williams Mark B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 7	20.00	Williams Morris Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Williams Phillandria S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Williamson Aletta Coleman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Willoughby Tim Comer	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Wilson Donny Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013 9			Withers Diane H	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	5		2013 5			Wood Judy D Wren Joshua Brian	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	5		2013 5			Yarns Karen Young	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013	-		York Dan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			York Judy A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5		2013			Yoshioka Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013	\$ 3,0	80.50	Young Debra E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	5	28	2013			Young Jan L	Payroll	Payroll
Wallace State Community College	13	176728	5	30	2013	\$ 7	01.50	A-Vote	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176729	5	30	2013 \$			Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176730	5		2013	-	50.00		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176731	5		2013		00.00		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176732	5		2013	,-		Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176733	5		2013 \$			Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
Wallace State Community College	13	176734	5		2013 5			Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176735	5		2013 5			Alabama Education Assoc American Funds	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College Wallace State Community College	13	176736 176737	5		2013	-		Background Check	Payroll Clearing Fund Payroll Clearing Fund	Misc Deductions Payable Misc Deductions Payable
Wallace State Community College	13	176738	5	30	2013	T		Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176739	5	30	2013			Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176740	5	30	2013	-,-		Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176741	5		2013			Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176742	5		2013	, S 1	40.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176743	5	30	2013	\$ 260.0	85.20	Peehip	Payroll Clearing Fund	PEEHIP Pavable
Wallace State Community College	13	176744	5		2013		05.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176745	5	30	2013	\$ 7	27.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176746	5	30	2013	\$	77.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176747	5	30	2013	\$ 1,9	75.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176748	5	30	2013 \$,.		Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	176749	5	30	2013	-		The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176750	5	30	2013			U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	176751	5	30	2013 \$			United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College Wallace State Community College	13	176752 176753	5		2013 9	-,-	83.33	Valic Wells Fargo	Payroll Clearing Fund Payroll Clearing Fund	Misc Deductions Payable Federal Income Taxes Payable
Wallace State Community College	13	176754	5		2013	,-		Wells Fargo	Payroll Clearing Fund	FICA Payable
Wallace State Community College	13	176755	5		2013			Oh So Good Bar-B-Que	Ged Foundation Club	Club Account Expense
Wallace State Community College	13	176755	5		2013	-		Oh So Good Bar-B-Que	Ged Foundation Club	Club Account Expense
Wallace State Community College	13	176756	5		2013			ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176756	5	31	2013			ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176757	5	31	2013			Aho Architects, LLC	Campus Signage	Engineering & Architectl Srvcs
Wallace State Community College	13	176757	5	31	2013	\$ 1,1	16.00	Aho Architects, LLC	Coliseum Handrails	Engineering & Architectl Srvcs
Wallace State Community College	13	176757	5	31	2013	\$ 5,2	36.00	Aho Architects, LLC	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvcs
Wallace State Community College	13	176758	5		2013 \$		12.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176758	5		2013	T		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176759	5		2013	-,-		AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176760	5		2013 \$			Alabama Technology Network	Carcam Federal 12-13	In State-Other Travel Exp
Wallace State Community College	13	176760	5		2013 5			Alabama Technology Network	Carcam Federal 12-13	In State-Other Travel Exp
Wallace State Community College	13 13	176760 176760	5 5		2013 9			Alabama Technology Network	Carcam Federal 11-12 Carcam Federal 11-12	In State-Other Travel Exp In State-Other Travel Exp
Wallace State Community College Wallace State Community College	13	176760	5		2013 5			Alabama Technology Network Alabama Technology Network	Carcam Federal 10-11	In State-Other Travel Exp
Wallace State Community College	13	176760	5	31	2013	-,-		Alabama Technology Network	Carcam Federal 10-11	In State-Other Travel Exp
Wallace State Community College	13	176761	5	31	2013			Amazon	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	176761	5	31	2013	Ś	98.99	Amazon	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	176762	5		2013		56.58	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176762	5	31	2013	\$ 2,6	56.58	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176763	5	31	2013	\$ 1,6	38.49	American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176763	5	31	2013	\$ 1,6	38.49	American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176763	5	31	2013	\$ 30,0	38.85	American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176763	5		2013	, .		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176763	5		2013			American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176763	5		2013 \$,-		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176764	5		2013 5			American Technical Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176765	5	31	2013 5			Apel Machine & Supply Co	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13 13	176765 176766	5		2013 9			Apel Machine & Supply Co B & D Electric Motor Co	Coliseum Handrails	Alterations
Wallace State Community College Wallace State Community College	13	176766	5 5		2013 5			B & D Electric Motor Co B & D Electric Motor Co	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	176767	5		2013 5	-		Basch Brothers	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176767	5		2013			Basch Brothers	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176768	5		2013			Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	176768	5		2013			Birmingham Restaurant Supply	Auxiliary-Vending	Materials and Supplies
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Wallace State Community College	13	176769	5		2013	,	Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176769	5	31	2013		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176771	5	31	2013	,	Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176771	5	31	2013	476,728.82	Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176772	5	31	2013	845.05	Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	176772	5	31	2013	845.05	Carts-Cullman County	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	176773	5	31	2013		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176774	5	31	2013		Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College Wallace State Community College	13	176775	5	31	2013		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176776	5	31	2013	,	Civicon, LLC	Coliseum Handrails	Alterations
Wallace State Community College	13	176776	5	31	2013		Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	176778	5	31	2013	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176778	5	31	2013	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176778	5	31	2013	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176778	5	31	2013	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176778	5	31	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176778	5	31	2013			Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176778	5	31	2013		Coca Cola	Auxiliary-Vending Auxiliary-Vending	Purchases for Re-Sale
	13	176778			2013		Coca Cola	, .	Purchases for Re-Sale
Wallace State Community College			5	31		0,5.01		Auxiliary-Vending	
Wallace State Community College	13	176778	5	31	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176778	5	31	2013	-,	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	176779	5	31	2013	678.00	Comfort Inn	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	176779	5	31	2013	678.00	Comfort Inn	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	176780	5	31	2013	1,494.76	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176780	5	31	2013	1,494.76	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176781	5	31	2013		Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176781	5	31	2013		Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	176782	5	31	2013	,	Cullman Electric Cooperative	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176784	5	31	2013	,		Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176784	5	31	2013	,		Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	176785	5	31	2013	734,289.67	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176785	5	31	2013	734,289.67	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176786	5	31	2013	3,367.01	Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176787	5	31	2013		Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176787	5		2013		Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176788	5	31	2013		Ferguson		Materials and Supplies
, ,	13	176788	5	31	2013		Ferguson	General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College									
Wallace State Community College	13	176788	5	31	2013		Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176788	5	31	2013		Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176788	5	31	2013		Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176788	5	31	2013	1,909.38	Ferguson	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176788	5	31	2013	4,737.92	Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176788	5	31	2013	4,737.92	Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176794	5	31	2013	5,627.35	Gexpro	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176794	5	31	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176795	5	31	2013	220.91	Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176795	5	31	2013		Global Equipment Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176796	5	31	2013		Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176796	5	31	2013		Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176796	5	31	2013		Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176796	5	31	2013	,	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176796	5	31	2013	3,340.85	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176797	5	31	2013		Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Srvcs
Wallace State Community College	13	176799	5	31	2013	38,046.11	Graybar	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176799	5	31	2013	38,046.11	Graybar	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176800	5	31	2013		Greencraft Mower Corp.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176800	5	31	2013		Greencraft Mower Corp.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176801	5		2013		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176801	5	31	2013		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
	13	176801	5	31	2013				Gasoline & Oil-Motor Vehicle
Wallace State Community College			-			.,	Hays & Son Oil Co., Inc.	General Operating Fund	
Wallace State Community College	13	176806	5	31	2013		Hemphill Services Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176808	5	31	2013		Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	3.75	Hoar Program Management	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	11.24	Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	11.24	Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	11.24	Hoar Program Management	Fac Renew Storm 2011-Lady Dorm	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	11.24	Hoar Program Management	Fac Renew Storm 2011-West Wome	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013		Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013		Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
	13	176808	5	31	2013				Other Professional Fees Other Professional Fees
Wallace State Community College							Hoar Program Management	Fac Renew Storm 2011-Culinary	
Wallace State Community College	13	176808	5	31	2013		Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013		Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
				31	2013 :	37.47	Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	176808	5						
Wallace State Community College	13 13	176808 176808	5 5	31	2013		Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
						41.22	Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Math Fac Renew Storm 2011-Burrow Ct	Other Professional Fees Other Professional Fees
Wallace State Community College	13	176808	5	31 31	2013	41.22 48.71			
Wallace State Community College Wallace State Community College	13 13	176808 176808	5 5	31 31 31	2013 S	41.22 48.71 48.71	Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees

Wallace State Community College	13	176808	5	31	2013	\$	67.45	Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	\$	108.66	Hoar Program Management	Fac Renew Storm 2011-Misc	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	\$	202.34	Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	\$	232.31	Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	\$	251.05	Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	\$	273.53	Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	\$	273.53	Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	176808	5	31	2013	\$	363.46	Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
Wallace State Community College	13	176808	5		2013	\$		Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	176808	5		2013	Ś		Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	176808	5		2013	Ś		Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	176808	5			Ś		Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	176808	5		2013	-		Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	176808	5					Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
	13	176808	5						Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College Wallace State Community College	13	176808	5			-		Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	176808	5			-		Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	176808	5					Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	176808	5					Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	176808	5					Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	176809	5			-	520.76	Houndstooth and Polka Dot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176810	5					Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176810	5				756.11	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176811	5	31	2013	\$	110,740.63	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176811	5	31	2013	\$	110,740.63	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176812	5	31	2013	\$	-	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176812	5	31	2013	\$	607.07	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	176814	5	31	2013	\$	654.50	K & N Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176815	5	31			1.740.00	KMT Waterjet Systems	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	176816	5		2013			Knight Sign Industries,	Campus Signage	Construction in Progress
Wallace State Community College	13	176817	5		2013			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176818	5					Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	176821	5					Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176821	5			Ś	75.86	Lowe's	General Operating Fund	Materials and Supplies
		176821				Ś		Lowe's		
Wallace State Community College	13		5			-			General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	176821	5		2013			Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176821	5					Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176821	5			-		Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176821	5			-		Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	176821	5			-	246.57		General Operating Fund	Materials and Supplies
Wallace State Community College	13	176821	5				246.57		General Operating Fund	Materials and Supplies
Wallace State Community College	13	176821	5	31	2013	\$	371.25	Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176821	5	31	2013	\$	371.25	Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176822	5	31	2013	\$	954.00	Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	176823	5	31	2013	\$	1,042.42	Marjam Supply Company	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	176824	5	31	2013	\$	290,818.81	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176824	5	31	2013	\$	290,818.81	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176825	5	31	2013	Ś	88,133.75	MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176827	5					Mercer Tool Corporation	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176829	5		2013	Ś		Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176829	5		2013			Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176830	5		2013		5,363.84		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	176831	5		2013			Mullins Building Products	Facility Renewal	Materials and Supplies
	13	176831	5		2013					
Wallace State Community College	13	176831	5			-		Mullins Building Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	176831	5			-		Mullins Building Products	Life Sci Bldg	Construction in Progress
Wallace State Community College						-		Mullins Building Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	176832	5			-		Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176832	5		2013			Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176833	5		2013		480.00		Auxiliary-Vending	Memberships
Wallace State Community College	13	176834	5		2013			O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	176834	5			-		O F Richter & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College		176835	5	31	2013	\$	116.35	O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13				2013	\$	116.35	O'Neal Steel, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13 13	176835	5	31	2013		2,286.43	Office Depot	Auxiliary-Bookstore	
Wallace State Community College		176835 176836	5 5			\$			Auxilial y-bookstore	Purchases for Re-Sale
Wallace State Community College	13			31	2013			Oldcastle Building Envelope	Life Sci Bldg	Purchases for Re-Sale Construction in Progress
	13 13	176836	5	31 31	2013	\$	23,128.10			Construction in Progress
, ,	13 13 13	176836 176837	5	31 31 31	2013 2013	\$	23,128.10 23,128.10	Oldcastle Building Envelope	Life Sci Bldg	
Wallace State Community College	13 13 13 13	176836 176837 176837 176838	5 5 5	31 31 31 31	2013 2013 2013 2013	\$ \$	23,128.10 23,128.10 260,010.36	Oldcastle Building Envelope Oldcastle Building Envelope P&M Mechanical, Inc.	Life Sci Bldg Life Sci Bldg Life Sci Bldg	Construction in Progress Construction in Progress
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Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13 13 13 13	176836 176837 176837 176838 176838 176839 176839	5 5 5 5 5 5	31 31 31 31 31 31	2013 2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$	23,128.10 23,128.10 260,010.36 260,010.36 23.32 162.39	Oldcastle Building Envelope Oldcastle Building Envelope P&M Mechanical, Inc. Paramount Services Inc Paramount Services Inc	Life Sci Bldg Life Sci Bldg Life Sci Bldg Life Sci Bldg General Operating Fund General Operating Fund	Construction in Progress Construction in Progress Construction in Progress Construction in Progress Service Contracts-Equipment Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13 13 13 13 13	176836 176837 176837 176838 176838 176839 176839 176839	5 5 5 5 5 5	31 31 31 31 31 31 31	2013 2013 2013 2013 2013 2013 2013 2013	\$ \$ \$ \$ \$ \$	23,128.10 23,128.10 260,010.36 260,010.36 23.32 162.39	Oldcastle Building Envelope Oldcastle Building Envelope P&M Mechanical, Inc. P&M Mechanical, Inc. Paramount Services Inc Paramount Services Inc Paramount Services Inc	Life Sci Bldg Life Sci Bldg Life Sci Bldg Life Sci Bldg General Operating Fund General Operating Fund General Operating Fund	Construction in Progress Construction in Progress Construction in Progress Construction in Progress Service Contracts-Equipment Materials and Supplies Materials and Supplies
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Wallace State Community College	Wallace State Community College	13	176878	5	31	2013	\$ 663.23	Kent Consolidated Construction	Fac Renew Storm 2011-Gen Studi	Construction in Progress
Wallace State Community College	Wallace State Community College	13	176878	5	31	2013	\$ 991.18	Kent Consolidated Construction	Fac Renew Storm 2011-Physics	Construction in Progress
Wallace State Community College	Wallace State Community College	13	176878	5	31	2013	\$ 1,511.62	Kent Consolidated Construction	Fac Renew Storm 2011-History A	Construction in Progress
Wallace State Community College 13 176879 5 31 2013 \$ 2.73 Petty Cash General Operating Fund Lion Loot Card Wallace State Community College 13 176879 5 31 2013 \$ 11.95 Petty Cash General Operating Fund Materials and Supplies Wallace State Community College 13 176879 5 31 2013 \$ 1.95 Petty Cash General Operating Fund Materials and Supplies Wallace State Community College 13 176881 5 31 2013 \$ 4,000.00 Pitty Bowes Inc General Operating Fund Postage Wallace State Community College 13 176881 5 31 2013 \$ 300.00 Smallwood, Daniel C. WSC Singers Show Choir Club Account Expense Wallace State Community College 13 176881 5 31 2013 \$ 300.00 Smallwood, Daniel C. WSC Singers Show Choir Club Account Expense Wallace State Community College 13 176882 5 31 2013 8080.00 SpinLif	Wallace State Community College						,		AVC-Career Ctr Renovation	Construction in Progress
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	Wallace State Community College			6						
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Wallace State Community College	13 13	176888 176889	6		2013 2013		CDW Government Inc Chikatla, Suhana B.	T3 Federal 12-13 T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	176889	6		2013				In State-Other Travel Exp
Wallace State Community College			-	-		,			In State-Other Travel Exp
Wallace State Community College	13	176889	6	3	2013		Chikatla, Suhana B.		In State-Ovrnite Per diem
Wallace State Community College	13	176889	6	3			Chikatla, Suhana B.		In State-Ovrnite Per diem
Wallace State Community College	13	176890	6						Club Account Expense
Wallace State Community College	13	176890	6	3				Softball Club	Club Account Expense
Wallace State Community College	13	176890	6	3	2013				Club Account Expense
Wallace State Community College	13	176890	6	-	2013	,			Club Account Expense
Wallace State Community College	13	176891	6		2013				Other Professional Fees
Wallace State Community College	13	176892	6		2013				In State-Mileage
Wallace State Community College	13	176892	6		2013		Edwards, Melinda C.		In State-Mileage
Wallace State Community College	13	176893	6		2013		Global Industries, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176893	6		2013	, , , , , ,	Global Industries, Inc.		Materials and Supplies
Wallace State Community College	13	176894	6	3	2013	\$ 250.00	Hartselle Enquirer	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	176895	6	3	2013	\$ 1,245.07	Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Mileage
Wallace State Community College	13	176895	6	3	2013	\$ 1,245.07	Hendrix, William J.	Carcam Federal 12-13	Out-of-State-Mileage
Wallace State Community College	13	176896	6	3	2013	\$ 84.00	Holcomb, Randy R.	Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	176897	6	3	2013	\$ 195.00	McCray, Mike	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176898	6	3	2013	\$ 85.16	Moore, Russell E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	176898	6	3	2013				Out-of-State-Other Travel Expenses
Wallace State Community College	13	176898	6	3	2013	\$ 1,215.20	Moore, Russell E.		Out-of-State-Commerci Trans
Wallace State Community College	13	176899	6	3	2013				In State-Mileage
Wallace State Community College	13	176900	6		2013		National Seminars Training	General Operating Fund	Other Professional Fees
Wallace State Community College	13	176900	6		2013		National Seminars Training		In State-Registration
Wallace State Community College	13	176900	6		2013				In State-Registration
Wallace State Community College	13	176901	6		2013				Materials and Supplies
Wallace State Community College	13	176901	6		2013				Materials and Supplies
Wallace State Community College	13	176902	6	3	2013	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Materials and Supplies
Wallace State Community College	13	176902	6	3			Office Equipment Company		Materials and Supplies
				3					
Wallace State Community College	13	176903	6	-		-,	Palomar Insurance Corp		Insurance & Bonding
Wallace State Community College	13	176903	6	3					Insurance & Bonding
Wallace State Community College	13	176904	6	3	2013				Other Professional Fees
Wallace State Community College	13	176904	6	-					Other Professional Fees
Wallace State Community College	13	176904	6	-	2013				Other Professional Fees
Wallace State Community College	13	176904	6		2013				Other Professional Fees
Wallace State Community College	13	176905	6		2013		Short, Larry		Other Professional Fees
Wallace State Community College	13	176906	6		2013				In State-Mileage
Wallace State Community College	13	176907	6		2013				Out-of-State-Other Travel Expenses
Wallace State Community College	13	176907	6		2013				Out-of-State-Subsist & Lodging
Wallace State Community College	13	176908	6	-	2013		The Cullman Times		Advertising & Promotions
Wallace State Community College	13	176910	6		2013				Other Professional Fees
Wallace State Community College	13	176911	6		2013		Wesley, Linda H.		Materials and Supplies
Wallace State Community College	13	176911	6	3			Wesley, Linda H.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	176912	6						Out-of-State-Mileage
Wallace State Community College	13	PAYROLL	6		2013		Noble Robyn Ann	Payroll	Payroll
Wallace State Community College	13	177535	6		2013	\$ 336.10	Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177536	6	5	2013	\$ 293.19	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177536	6	5	2013	\$ 16,020.54	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177537	6	5	2013	\$ 241.95	Center for Education & Employment L	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177537	6	5	2013	\$ 241.95	Center for Education & Employment L	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177538	6	5	2013	\$ 1,064.93	Channing Bete Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177539	6	5	2013	\$ 248.60	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177539	6	5	2013		Ci Sport Inc.		Purchases for Re-Sale
Wallace State Community College	13	177540	6	5	2013	\$ 52.00	Community College Week		Subscriptions
Wallace State Community College	13	177541	6	5	2013		Cullman Area Career Center		In State-Participant Travel
Wallace State Community College	13	177541	6	5	2013	\$ 150.00	Cullman Area Career Center	Voc Ed Linkages Federal 12-13	In State-Participant Travel
Wallace State Community College	13	177542	6	5	2013	\$ 618.38	DF Institute, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177543	6	5	2013	\$ -	Ellucian Company L.P.	Banner	Technology-Non Capital
Wallace State Community College	13	177543	6	5	2013	\$ 4.532.45			Other Professional Fees
Wallace State Community College	13	177543	6	5	2013				Technology-Non Capital
Wallace State Community College	13	177544	6		2013				Freight
Wallace State Community College	13	177545	6		2013				Materials and Supplies
Wallace State Community College	13	177545	6		2013		Grainger	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177546	6		2013				Legal Services
Wallace State Community College	13	177548	6		2013	,		SESP Grant	Other Professional Fees
Wallace State Community College	13	177548	6		2013	, , , , , , , , , , , , , , , , , , , ,			Other Professional Fees
Wallace State Community College	13	177548	6		2013	-,			Gasoline & Oil-Motor Vehicle
Wallace State Community College Wallace State Community College	13	177549	6	5	2013		Jet-Pep Inc		Gasoline & Oil-Motor Vehicle
	13	177551	6	5			Jones Fence Enterprises, Inc.	Facility Renewal	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13	177552	6		2013				Other Professional Fees
Wallace State Community College	13	177553	6		2013				Materials and Supplies
Wallace State Community College	13	177553	6	-	2013				Materials and Supplies
Wallace State Community College	13	177554	6		2013				Out-of-State-Mileage
Wallace State Community College	13	177555	6		2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177556	6		2013		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177557	6	5	2013	\$ 414.30	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale

Wallace State Community College	13	177557	6	5	2013 \$	797 10	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	177558	6		2013 \$		Peter, Mike	General Operating Fund	Other Professional Fees
Wallace State Community College	13	177559	6		2013 \$		Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177560	6		2013 \$		Roaring Springs Paper Pro	Auxiliary Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177561	6		2013 \$		RSR Electronics, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177562	6		2013 \$		Skills USA	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	177563	6		2013 \$		Skills USA	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	177564	6		2013 \$		SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	177565	6		2013 \$		State of Alabama	General Operating Fund	Accounting & Auditing Services
Wallace State Community College	13	177567	6		2013 \$		Sweet Pepper's Deli	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	177569	6		2013 \$		Tenison, R B.	Paves Federal 11-12	In State-Mileage
	13	177569	6		2013 \$		Tenison, R B.	Paves Federal 11-12 Paves Federal 11-12	In State-Mileage
Wallace State Community College							,		
Wallace State Community College	13	177569	6		2013 \$		Tenison, R B.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13	177569	6		2013 \$		Tenison, R B.	Paves Federal 11-12	In State-Mileage
Wallace State Community College	13	177570	6	-	2013 \$		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	177571	6		2013 \$		Thompson Publishing Group	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177571	6		2013 \$		Thompson Publishing Group	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177572	6		2013 \$		United Parcel Services	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177573	6		2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	177573	6		2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	177574	6		2013 \$		Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	177574	6		2013 \$		Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	177574	6		2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	177574	6		2013 \$		Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	177574	6		2013 \$		Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	177574	6	-	2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	177575	6		2013 \$		ACES Distribution Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177575	6		2013 \$	140.00	ACES Distribution Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177576	6	6	2013 \$	1,146.08	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	177576	6	6	2013 \$	1,763.20	AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	177577	6	6	2013 \$	322.00	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177577	6	6	2013 \$	322.00	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177578	6	6	2013 \$	387.00	Blocher Company Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177578	6	6	2013 \$	387.00	Blocher Company Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177579	6	6	2013 \$	222.70	Carts-Blount County Commission	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	177579	6	6	2013 \$	222.70	Carts-Blount County Commission	AE State 12-13	In State-Participant Travel
Wallace State Community College	13	177580	6	6	2013 \$	1,071.68	City of Cullman	General Operating Fund	Water & Sewer
Wallace State Community College	13	177581	6	6	2013 \$	4,615.05	Cullman-Jefferson County	Life Sci Bldg	Materials and Supplies
Wallace State Community College	13	177581	6	6	2013 \$		Cullman-Jefferson County	Life Sci Bldg	Materials and Supplies
Wallace State Community College	13	177581	6		2013 \$	4,615.05	Cullman-Jefferson County	Life Sci Bldg	Materials and Supplies
Wallace State Community College	13	177581	6		2013 \$		Cullman-Jefferson County	Life Sci Bldg	Materials and Supplies
Wallace State Community College	13	177582	6		2013 \$	227.96		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177582	6	6	2013 \$	299.20		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177582	6		2013 \$	325.79	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177582	6	6	2013 \$	954.39	Dell	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	177582	6		2013 \$	954.39		Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	177582	6	6	2013 \$	954.39	Dell	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	177582	6		2013 \$	954.39	Dell	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	177582	6		2013 \$	11.048.65	Dell	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	177582	6	6	2013 \$	11,048.65	Dell	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	177583	6		2013 \$		Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177583	6		2013 \$		Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177584	6		2013 \$		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177584	6		2013 \$		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177585	6		2013 \$		Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177585	6		2013 \$		Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177586	6		2013 \$		Grace, Timothy L.	VICA	Club Account Expense
Wallace State Community College	13	177586	6	-	2013 \$		Grace, Timothy L.	VICA	Club Account Expense
Wallace State Community College	13	177589	6		2013 \$	78,789.88		Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	177589	6		2013 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	177590	6		2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	177590	6	-	2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	177591	6		2013 \$		Jamco, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177591	6		2013 \$		Jamco, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177592	6		2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177592	6		2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177593	6		2013 \$		John Wiley & Sons, Inc	General Operating Fund	Subscriptions
Wallace State Community College Wallace State Community College	13	177594	6	-	2013 \$		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13	177594	6		2013 \$		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs Maintenance & Repairs
Wallace State Community College Wallace State Community College	13	177594	6		2013 \$		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs Maintenance & Repairs
Wallace State Community College	13	177595	6		2013 \$		Lowe's	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13 13	177595	6		2013 \$		Lowe's	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College		177595	6	-	+			General Operating Fund	Materials and Supplies
Wallace State Community College	13	177595	6		2013 \$		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177595	6	-	2013 \$	1,025.70		SESP Grant	Materials and Supplies
Wallace State Community College	13 13	177595 177595	6 6		2013 \$	1,025.70		SESP Grant	Materials and Supplies
Wallace State Community College	13	1//353	U	U	2013 \$	1,025.70	LOWE 3	SESP Grant	Materials and Supplies

Wallace State Community College	13	177595	6	6	2013 \$	1,025.70	Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	177595	6	6	2013 \$	1,137.15		Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	177595	6	6	2013 \$	1,137.15	Lowe's	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	177596	6	6			Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177596	6	6	2013 \$	131.90	Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177596	6	6	2013 \$	803.46	Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177596	6	6	2013 \$	803.46	Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177597	6	6	2013 \$	2,327.00	Mullins Building Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177597	6	6	2013 \$		Mullins Building Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177598	6	6	2013 \$	2,000.36	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177598	6	6	2013 \$		Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177600	6	6	2013 \$		Ready Mix Usa	SESP Grant	Materials and Supplies
Wallace State Community College	13	177600	6	6	2013 \$		Ready Mix Usa	SESP Grant	Materials and Supplies
Wallace State Community College	13	177600	6	6	2013 \$		Ready Mix Usa	SESP Grant	Materials and Supplies
Wallace State Community College	13	177600	6	6	2013 \$		Ready Mix Usa	SESP Grant	Materials and Supplies
Wallace State Community College	13	177602	6	6	2013 \$		Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	177603 177604	6	6	2013 \$ 2013 \$		Safety-Kleen Corporation Son's Aviation	General Operating Fund General Operating Fund	Maintenance & Repairs Rent - Equipment
		177604	6	6	2013 \$		Son's Aviation		
Wallace State Community College Wallace State Community College	13 13	177604	6	6	2013 \$		Son's Aviation	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
Wallace State Community College	13	177604	6	6	2013 \$		Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	177605	6		2013 \$		Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	177606	6		2013 \$,	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177607	6	6			Tony's Custom Colors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177607	6	6	2013 \$		Tony's Custom Colors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177608	6		2013 \$		Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177609	6	6	2013 \$		Vulcan Material	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177609	6	6	2013 \$		Vulcan Material	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177610	6	6	2013 \$	38.00	West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177610	6	6	2013 \$		West Cullman Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177610	6	6	2013 \$	863.00	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177610	6	6	2013 \$	863.00	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	177611	6	6	2013 \$	24.10	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177611	6	6	2013 \$	24.67	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177611	6	6	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177611	6	6	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177611	6	6	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177611	6	6	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177611	6	6	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177611	6	6			Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177611	6		2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	177612	6		2013 \$		Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	177612 177897			2013 \$ 2013 \$	7,074.57 625.00	Wittichen Supply	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	177898	6	10	2013 \$		AGF, Inc.	General Operating Fund Facility Renewal	Out-of-State-Mileage Maintenance & Repairs
Wallace State Community College	13	177899	6	10	2013 \$		Alabama Super Computer	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	177900	6	10	2013 \$		ALACRAO	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177900	6	10	2013 \$		ALACRAO	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177901	6	10	2013 \$		American Travel Consulting, LLC	Band Club	Club Account Expense
Wallace State Community College	13	177901	6	10	2013 \$		American Travel Consulting, LLC	Band Club	Club Account Expense
Wallace State Community College	13	177901	6	10			American Travel Consulting, LLC	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	177902	6	10	2013 \$		Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177902	6	10	2013 \$	900.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177903	6	10	2013 \$	78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177904	6	10	2013 \$		Blackbaud	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	177904	6	10	2013 \$		Blackbaud	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	177905	6	10	2013 \$		Blue Eon Solutions	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	177906	6	10	2013 \$		BSN Sports	Lady Lions Basketball	Club Account Expense
Wallace State Community College	13	177906	6		2013 \$		BSN Sports	Lady Lions Basketball	Club Account Expense
Wallace State Community College	13	177907	6	10	2013 \$		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13 13	177907 177908	6	10	2013 \$		CDW Government Inc COAEMSP	General Operating Fund	Technology-Non Capital Memberships
Wallace State Community College	13	177908	6		2013 \$,	Cone Instruments	General Operating Fund	
Wallace State Community College Wallace State Community College	13	177909	6	10	+		Cone Instruments	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	177910	6	10	2013 \$		Council for Resource Development	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	177911	6	10			Creative Design & Screenprinting	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	177912		10			Dairy Queen	Athletic Association	Club Account Expense
Wallace State Community College	13	177912	6	10	2013 \$		Dairy Queen	Athletic Association	Club Account Expense
Wallace State Community College	13	177913	6	10	2013 \$		Dentsply North America	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	177914	6	10	2013 \$		Discount Printing Co., Inc.	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	177914	6	10	2013 \$		Discount Printing Co., Inc.	ADN Class of May 2013	Club Account Expense
Wallace State Community College	13	177915	6	10	2013 \$		Electro Medical Equipment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177915	6	10	2013 \$		Electro Medical Equipment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177916	6	10	2013 \$		Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177916	6	10	2013 \$	202.24	Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177917	6	10	2013 \$		Flinn Scientific Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177917	6	10	2013 \$	1,353.64	Flinn Scientific Inc	General Operating Fund	Materials and Supplies

Walland State Community Calland	13	177918	6	10	2013	400.00	Instructional Officers Association	General Operating Fund	In Chata Desirables
Wallace State Community College									In State-Registration
Wallace State Community College	13	177919	6	10	2013		Instructional Officers Association	General Operating Fund	In State-Registration
Wallace State Community College	13	177920	6	10	2013		Instructional Officers Association	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	177921	6	10	2013		JanPak, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177921	6	10	2013	110.94	JanPak, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177922	6	10	2013	240.13	Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	177922	6	10	2013	240.13	Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	177923	6	10	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177923	6	10	2013	174.15	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177923	6	10	2013		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	177923	6	10	2013		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	177923	6	10	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	177923	6	10	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177924	6	10	2013		Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	177924	6		2013		Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	177924	6	10	2013	34.99	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177924	6	10	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177924	6	10	2013	56.50	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177925	6	10	2013	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177926	6	10	2013	32.88	Lipsey, Linda M.	AE State 12-13	In State-Mileage
Wallace State Community College	13	177926	6	10	2013		Lipsey, Linda M.	AE State 12-13	In State-Mileage
Wallace State Community College	13	177927	6	10	2013		Lovell, Sarah F.	Stud Supp Serv Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	177927	6	10	2013		Lovell, Sarah F.	Stud Supp Serv Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	177927	6	10	2013		Lovell, Sarah F.	Stud Supp Serv Federal 12-13	In State-Mileage
Wallace State Community College	13	177927	6		2013		Lovell, Sarah F.	Stud Supp Serv Federal 12-13	In State-Mileage
Wallace State Community College	13	177927	6	10	2013		Lovell, Sarah F.	Stud Supp Serv Federal 12-13	Out-of-State-Subsist & Lodging
, ,			6		2013				
Wallace State Community College	13	177927	-	10			Lovell, Sarah F.	Stud Supp Serv Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	177927	6	10	2013		Lovell, Sarah F.	Stud Supp Serv Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	177927	6	10	2013		Lovell, Sarah F.	Stud Supp Serv Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	177928	6	10	2013		Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13	177928	6	10	2013	4,500.00	Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13	177929	6	10	2013	1,875.30	Motorola, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177929	6	10	2013	1,875.30	Motorola, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177930	6	10	2013	102.27	Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	177930	6	10	2013	102.27	Nyquist, Kristina K.	Tal Srch Federal 12-13	In State-Mileage
Wallace State Community College	13	177931	6	10	2013	687.20	Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177931	6	10	2013		Oak Hall Industries, LP	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177932	6	10	2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177932	6	10	2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177933	6	10	2013		Pioneer Telephone Directory	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	177934	6	10	2013		Quality Matters Program	T3 Federal 12-13	Other Professional Fees
	13	177934	6	10	2013			T3 Federal 12-13	Other Professional Fees
Wallace State Community College	13	177934	6		2013		Quality Matters Program		
Wallace State Community College						,	Quality Matters Program	T3 Federal 12-13	Other Professional Fees
Wallace State Community College	13	177934	6	10	2013	,	Quality Matters Program	T3 Federal 12-13	Other Professional Fees
Wallace State Community College	13	177935	6	10	2013	,	Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	177936	6	10	2013		Scantron Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177936	6	10	2013		Scantron Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177937	6	10	2013		Spancom Services Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	177938	6	10	2013	3,986.25	The Solutions Team, Inc	Banner	Technology-Non Capital
Wallace State Community College	13	177939	6	10	2013	96.00	The Southern Democrat, Inc.	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	177939	6	10	2013	96.00	The Southern Democrat, Inc.	AE State 12-13	Advertising & Promotions
Wallace State Community College	13	177940	6	10	2013		Thompson, James A.	General Operating Fund	In State-Mileage
Wallace State Community College	13	177940	6	10	2013	128.82	Thompson, James A.	General Operating Fund	In State-Mileage
Wallace State Community College	13	177940	6	10	2013		Thompson, James A.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	177941	6	10	2013		Thompson Publishing Group	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177941	6	10	2013		Thompson Publishing Group	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177942	6	10	2013		Uniform Place Of Cullman	TRA	WIA Expense
Wallace State Community College	13	177943	6	10	2013		Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177943	6	10	2013		Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	177944 177944	6 6	10	2013		Warehouse Discount Groceries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College			-		2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177944	6	10	2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177944	6	10	2013		Warehouse Discount Groceries	Athletic Association	Club Account Expense
Wallace State Community College	13	177944	6	10	2013		Warehouse Discount Groceries	Athletic Association	Club Account Expense
Wallace State Community College	13	177944	6	10	2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177944	6	10	2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177944	6	10	2013		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177944	6	10	2013	125.98	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177945	6	10	2013	8,500.00	Workplace Answers	General Operating Fund	Computer Software-Non Cap
Wallace State Community College	13	177946	6	10	2013	5 54.88	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177946	6	10	2013	64.33	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177946	6	10	2013		Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177946	6	10	2013		Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	177946	6	10	2013		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177946	6	10	2013		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177946	6	10	2013		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177946	6		2013		Xerox Corporation	General Operating Fund	Rent - Equipment
**anace state community college	13	1//940	0	10	2013	, 209.26	ACTOX COTPORAGOII	General Operating Fund	Nent - Equipment

Wallace State Community College	13	177946	6	10	2013	\$ 225.06	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	177947	6	10	2013		Zoho Corp	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	177948	6	12	2013	\$ 126.72	Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13	177948	6	12	2013		Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13	177948	6	12	2013	\$ 6,185.89	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	177949	6	12	2013	\$ 142.18	Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	177949	6	12	2013	\$ 6,959.13	Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	177950	6	12	2013	\$ 1,951.60	Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	177950	6	12	2013		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	178001	6	13	2013	\$ 1,350.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178001	6	13	2013	\$ 1,350.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178003	6	13	2013	\$ 940.11	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178003	6	13	2013	\$ 940.11	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178004	6	13	2013	\$ 836.26	Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178005	6	13	2013	\$ 1,327.53	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178006	6	13	2013		Dairy Queen	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	178006	6	13	2013		Dairy Queen	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	178006	6	13			Dairy Queen	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	178007	6	13			Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	178007	6	13			Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	178008	6	13	2013	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Hobby Lobby	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178008	6	13	2013		Hobby Lobby	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178009	6	13			McMoy, John H.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178009	6	13			McMoy, John H.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	178009	6	13	2013		McMoy, John H.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178009	6	13	2013		McMoy, John H.	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	178010	6	13	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178011	6	13	2013	\$ 5,500.00		General Operating Fund	Insurance
Wallace State Community College	13	178012	6	13	2013	, , , , , , , ,		General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	178013	6	13	2013	,) Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178013	6	13	2013) Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178013	6	13			Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178013	6	13) Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178014	6	13	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178014	6	13	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178014	6	13	2013		Petty Cash	General Operating Fund	Lion Loot Card
Wallace State Community College	13	178015	6	13			Salerno, Anna Lauren C.	Drama Club	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178015	6	13	2013		Salerno, Anna Lauren C.	Drama Club	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178015	6	13	2013		Salerno, Anna Lauren C.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	178016	6	13	2013	,	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178016	6	13		-,	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178017	6	13			Staples	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178019	6		2013		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	178020	6	13	2013		Video Industrial Services, Inc.	Facility Renewal	Other Professional Fees
Wallace State Community College	13	178021	6	13			Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	178022	6	13	2013		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178022	6	13	2013		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178024	6	13	2013	7	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	178024	6	13			Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178024	6	13			Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	178024	6	13	2013		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	1230	6	19	2013		Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	1230	6	19	2013		Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College	13	1230	6	19			Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wallace State Community College	13	1230	6	19			Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	178128	6	20			ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178128	6	20	2013		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178129	6	20	2013		ADECA	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178129	6	20	2013		ADECA	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178130	6	20	2013		Blackboard Inc.	T3 Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	178130	6	20	2013		Blackboard Inc.	T3 Federal 12-13	Out-of-State-Registration
Wallace State Community College	13	178131	-				Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178131	6	20	2013		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178131	6	20	2013		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178131	6	20	2013		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178131	6	20	2013		Airgas USA, LLC	Paves Federal 12-13	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	178131	6	20	2013	+ 00,000.00	Airgas USA, LLC	Paves Federal 12-13	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	178132	6	20	2013		AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178133	6	20	2013		Allied Electronics	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	178133	6	20	2013		Allied Electronics	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	178133	6	20	2013	-,	Allied Electronics	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	178133	6	20 20		-,	Allied Electronics	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	178134	6				Amazon	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178135	6	20	2013		American Society of Phlebotomy Tech		Materials and Supplies
Wallace State Community College	13	178135	6	20	2013		American Society of Phlebotomy Tech		Materials and Supplies
Wallace State Community College	13	178136	6	20	2013		Apple Inc.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178137	6	20	2013	ə 128.96	Automotive Equipment Service	General Operating Fund	Maintenance & Repairs

Wallace State Community College	13	178138	6	20	2013	\$ 1,950.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178138	6	20	2013	\$ 1,950.00	Awards Palace LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178139	6	20	2013	+	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178139	6	20	2013		B & D Electric Motor Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178140	6	20	2013		Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178141	6	20	2013		Best Western	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13 13	178142 178142	6 6	20	2013		Burns Florist Burns Florist	General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	178142	6	20	2013		CAAHEP	General Operating Fund	Materials and Supplies Memberships
Wallace State Community College	13	178144	6	20	2013		Canon Solutions America. Inc.	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	178144	6	20	2013		Canon Solutions America, Inc.	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	178145	6	20	2013		CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178145	6	20	2013	\$ 1,289.73	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178145	6	20	2013	\$ 1,827.20	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178146	6	20	2013	\$ 607.33	Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178147	6	20	2013		City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	178147	6	20	2013		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178148	6	20	2013		Cook's Pest Control	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178149	6	20	2013		Cullman Dodge-Chrysler	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178150	6	20	2013		Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13 13	178151 178151	6 6	20	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	178151	6	20	2013			General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	178151	6	20	2013		Dept Postsecondary Ed	Auxiliary-Bookstore Auxiliary-Testing	Purchases for Re-Sale Materials and Supplies
	13	178152	6	20	2013				
Wallace State Community College Wallace State Community College	13	178152	6	20	2013		Dept Postsecondary Ed Designs By Grace	Auxiliary-Testing Carcam Federal 12-13	Materials and Supplies Supplies-Subsistence
	13	178153	6	20	2013			Carcam Federal 12-13	
Wallace State Community College Wallace State Community College	13	178153	6	20	2013	,	Designs By Grace Dex Imaging	General Operating Fund	Supplies-Subsistence Technology-Non Capital
Wallace State Community College	13	178155	6	20	2013	,	Eckme Sport	Bass Club	Club Account Expense
Wallace State Community College	13	178155	6	20	2013	,	Eckme Sport	Bass Club	Club Account Expense
Wallace State Community College	13	178156	6	20	2013		Ellucian Company L.P.	Banner	Technology-Non Capital
Wallace State Community College	13	178156	6	20	2013		Ellucian Company L.P.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178156	6	20	2013	\$ 11.844.87	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	178157	6	20	2013		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178157	6	20	2013		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178158	6	20	2013	\$ -	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	178158	6	20	2013	\$ 132.72	Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178159	6	20	2013	\$ 6,877.41	Goodwyn, Mills and Cawood, Inc.	JCB Auditorium	Engineering & Architectl Srvcs
Wallace State Community College	13	178160	6	20	2013		Grainger	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178160	6	20	2013	\$ 114.30	Grainger	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178161	6	20	2013		Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178161	6	20	2013	+	Heritage Sales Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178162	6	20	2013	-,	Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178163	6	20	2013		Hope Industries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	178164	6	20	2013		Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13	178165	6	20	2013		Inline Electric Supply	Carcam Federal 10-11	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	178165 178165	6 6		2013 2013		Inline Electric Supply Inline Electric Supply	Carcam Federal 10-11 Carcam Federal 10-11	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	178165	6	20	2013		Inline Electric Supply	Carcam Federal 10-11	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178165	6	20	2013		Innovative Controls	SESP Grant	Other Professional Fees
Wallace State Community College	13	178166	6	20	2013		Innovative Controls	SESP Grant	Other Professional Fees
Wallace State Community College	13	178167	6	20	2013		Intrepid Technical Services, Inc.	Auxiliary-Bookstore	Maintenance & Repairs
Wallace State Community College	13	178168	6	20	2013	,	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178169	6	20	2013		Jansport	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178169	6	20	2013	\$ 914.91	Jansport	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178170	6	20	2013		Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178170	6	20	2013	\$ 1,196.70	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178171	6	20	2013	\$ 219.25	K & N Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178172	6	20	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178173	6	20	2013		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	178174	6	20	2013		Marjam Supply Company	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178174	6	20	2013		Marjam Supply Company	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178175	6	20	2013		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178175	6	20	2013		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178175	6	20	2013		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	178175	6	20	2013		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	178176 178177	6 6	20 20	2013		Mirion Technologies (GDS) Inc. Moore Medical	General Operating Fund General Operating Fund	Memberships Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	178177 178177	6	20	2013		Moore Medical Moore Medical	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	178177	6	20	2013		Mullins Body Shop, LLC	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178178	6	20	2013		Mullins Body Shop, LLC	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178179	6	20	2013	,	Nana Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178180	6	20	2013		North Alabama Chemical Co	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	178180	6	20	2013		North Alabama Chemical Co	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College			-						
	13	178181	6	20	2013	\$ 104.66	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13 13	178181 178182	6 6	20 20	2013 2013		O'Reilly Auto Parts Office Depot	General Operating Fund Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College Wallace State Community College				20		\$ 1,898.75			

Wallace State Community College	13	178183	6	20	2013 \$	19.95	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178183	6		2013 \$		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178184	6	20	2013 \$	23.32	Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	178184	6	20	2013 \$	23.32	Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	178184	6	20	2013 \$	324.78	Paramount Services Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178185	6	20	2013 \$	1,100.00	Penhall Company	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178186	6	20	2013 \$	16.91	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178186	6	20	2013 \$	16.91	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178187	6	20	2013 \$	287.98	Pitney Bowes Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178187	6	20	2013 \$	287.98	Pitney Bowes Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178188	6	20	2013 \$	58.50	Robert Brooke & Associates	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178188	6	20	2013 \$	58.50	Robert Brooke & Associates	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178189	6	20	2013 \$	180.88	Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178190	6	20	2013 \$	100.00	SACJTC	General Operating Fund	Memberships
Wallace State Community College	13	178191	6	20	2013 \$	8,649.00	Sebesta Blomberg and Associates, In	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	178191	6	20	2013 \$	8,649.00	Sebesta Blomberg and Associates, In	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	178192	6	20	2013 \$		Simply Green Turf	Softball Club	Club Account Expense
Wallace State Community College	13	178192	6	20	2013 \$	350.00	Simply Green Turf	Softball Club	Club Account Expense
Wallace State Community College	13	178193	6	20	2013 \$	25.33	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178194	6	20	2013 \$	459.21	Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178195	6	20	2013 \$	3,258.00	Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178196	6	20	2013 \$	1,811.33	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178196	6	20	2013 \$	2,367.37	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178197	6	20	2013 \$	436.02	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178197	6	20	2013 \$	832.44	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178198	6	20	2013 \$		Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178199			2013 \$		Tony's Custom Colors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178200	6		2013 \$	131.85		Facility Renewal	Materials and Supplies
Wallace State Community College	13	178200	6		2013 \$	131.85		Facility Renewal	Materials and Supplies
Wallace State Community College	13	178200	6	20	2013 \$	274.75	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178200	6		2013 \$	274.75		Facility Renewal	Materials and Supplies
Wallace State Community College	13	178201	6		2013 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	178202	6		2013 \$		University of Alabama Health Servic	General Operating Fund	Other Professional Fees
Wallace State Community College	13	178203	6		2013 \$		Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	178203	6	20	2013 \$	55.50	Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	178204	6	20	2013 \$		Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178205	6		2013 \$		Waters, Terry K.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College	13	178205	6	20	2013 \$		Waters, Terry K.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College	13	178205	6		2013 \$		Waters, Terry K.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College	13	178205	6	20	2013 \$		Waters, Terry K.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College	13	178206	6	20	2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178206	6	20	2013 \$	142.50	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178206	6	20	2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178206	6	20	2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178206	6		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178206	6	20	2013 \$	204.50	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178207	6	20	2013 \$	13.744.37	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	178207	6	20	2013 \$	13.744.37	Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	178208	6		2013 \$		Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178209	6	20	2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	178209			2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	178210		20	2013 \$		Zoho Corp	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	PAYROLL	6	24	2013 \$	5,609,75	Adams Alina S	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	6,574,08	Adams Dana D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Akin Linda L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Aldridge Penny	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Allen Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Allred Judith K	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Ambrose Peggy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Andrews Paula W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Arnold Melissa Phillips	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Atchley Barbara P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Atkinson Erin A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Attaway Donna B	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Avers Terry A	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	-,	Baggett Hollis W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Bailey Kenneth Paul	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	6		2013 \$		Bain Kristi Webb Creel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Baker Christy Crawford	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Baker Mechelle	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	6		2013 \$		Ballard Tania Louise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Barber Kimberly Fulton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Barber Virginia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Barnes Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Bartlett Cynthia Porter	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Beasley Krystal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013 \$.,	Beck Susan K	Payroll	Payroll
State community contage			5		_013 y	-,,500.00		· = y · = "	: = }:=::

Wallace State Community College	13	PAYROLL	6	24	2013	\$	2,979.08	Bentley Carrie Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	187.50	Blackmon Jared McKay	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	360.00	Blevins Pamela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	2.112.92		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	1,964.00	Boaz Emily Fullilove	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	6.886.58	Bolin Richard Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	342.00	Borden Sidney N	Payroll	
			-			-			., .	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	5,575.00	Boyd Jimmy Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,824.33	Bradford Marsha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,204.50	Brand Judythe G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	6,080.59	Brewer Ramonica Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	4.747.00	Briehn Connie Sue	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	330.00	Briscoe John H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	ċ	450.00	Briscoe Raymond Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		3,824.33	Britton Bobby W	Payroll	
			6	24						Payroll
Wallace State Community College	13	PAYROLL	-		2013	-	4,773.25	Brooks Brandon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-	4,463.50	Brooks June L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,964.00	Brown Ashley Rebecca	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	5,474.25	Brunner Stacey H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	3,186.98	Burdette Ronald Glenn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	1,803.06	Burgess Jeffrey D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	10.265.66	Burgett Stephen Dale	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24	2013		,		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Bynum Christopher Adam	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Calvert Edwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	600.00	Carden Judie N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,976.62	Carlisle Terry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	9,085.58	Carroll Mildred Jean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	150.00	Carter Mark H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	3,601.00	Carter Tonda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	1,200.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	4,332.67	Chapman Laura	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			1,889.83	Chapman Sandy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		450.00	Chenault Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,872.17	Chikatla Suhana Benny Prasad	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	2,168.04	Cimaglia Patricia Leah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,325.25	Clark Joey Neal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	466.08	Clark Nanette Tallev	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24		Ś	2.038.42	Clayton Wendy Kreutz	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24		Ś	5.878.81	Clem Theresa Javne	Payroll	Payroll
		PAYROLL		24		Ś	-,	Cobb Ben C		., .
Wallace State Community College	13		6			-	2,708.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	2,782.75	Cobb Jesse C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	-,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	54.00	Cole Kim M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	6,332.34	Conn Donna T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,824.33	Cordes Joyce A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś			Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	8.434.50	Courington Leigh Ann	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	20,059.67	Cox Martha Sue	Payroll	Payroll
	13	PAYROLL	6	24		Ś	6.080.59	Cov Kathrvn S		Payroll
Wallace State Community College							.,	, , -	Payroll	., .
Wallace State Community College	13	PAYROLL	6	24		\$	2,336.50	Crosby Mary Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	7,123.33	Crow Kenneth C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	2,857.17	Crutchfield Patricia G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	5,916.67	Culpepper Ann H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	2,112.92	Dame Ashley Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	6,574.08	Daniel Ramon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	4,185.67	Daniel Randy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		3.080.50	Davis Charles A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		1.924.50	Davis Myrlie J	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	3.191.67	Davis Robert S	Payroll	Payroll
							-, -			
Wallace State Community College	13	PAYROLL	6	24		\$	1,210.83	Dean Lynda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	957.39	Dean Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	2,916.67	Drake Shane Franklin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$		Dudchock Pamela M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	2,485.17	Dunkle Jennifer E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,246.00	Earwood Ashley Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	5,023.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	2.633.83	Eddleman Jennifer Dias	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś	2,033.83	Edge Denise S	Payroll	Payroll
	13	PAYROLL	6	24	2013	\$	1.478.25		., .	., .
Wallace State Community College							,	Edwards Charlotte H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	8,911.75	Edwards Melinda C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	3,675.42	Edwards Terry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	709.50	Eisner Stephanie Calvert	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	162.50	Elrod Perrie Rigsby	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,302.00	England Jeannette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	2,931.58	Fairbanks George	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		,	Fallin Jamie Arlene	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	6	24	2013	\$	5,299.00	Farmer Donna J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,511.20	Ferguson Sharon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	300.00	Fincher Judy Coker	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		7.193.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		9,767.25	. 0. /	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		175.00		Payroll	Payroll
, ,	13	PAYROLL	6	24	2013	Ś	257.76		Payroll	Payroll
Wallace State Community College			-			-				., .
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,568.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,601.25	Fulenwider Phillip D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,718.10	Fuqua Tracie L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,957.42	Gamble Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,288.83	Gann Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,195.83	Gattis Tammi W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		3,229.00	Gibbs Teresa A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		4,197.10	Glasscock Melanie A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		1.255.31	Glasscock Teresa Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-	2.187.33	Godwin Natalie R	Payroll	Payroll
			6	24	2013	-	_,			
Wallace State Community College	13	PAYROLL	-			-	1,204.08	Golovkina Valentina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,157.86	Gouchtchina Nina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		6,450.08	Graves Rebecca Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		-,	Grimes Julia	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,747.00	Grimmett Cheril B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	10,042.17	Gurley Jennie S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,080.50	Haga Steven Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś		Hall Brian T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Hall Mary T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Hall Thea D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		7.523.33		Payroll	Payroll
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Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,426.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	630.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	8,911.75	Harbin Malinda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-	7,629.42	Hardin Glynda D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	10,580.75	Hardman Todd A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,168.00	Harper Anthony R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	630.00	Harrington Lisa	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		3,675.42	Harris Sharon Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	60.00	Harris Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Š	242.88	Harvey Daniel Scott	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24	2013		2.782.75	Havs Jenifer Lynn	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	2,782.73	Helton Jennifer Lane	Payroll	Payroll
		PAYROLL		24	2013	ș Ś	3.757.42			
Wallace State Community College	13	PAYROLL	6	24	2013	-	-,	Hempfling Jennifer Wynn	Payroll	Payroll
Wallace State Community College	13		6			-	4,533.50	Hendrix Carolyn B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		7,357.50	Hendrix William Joe	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Herfurth Stefanie Babette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		,	Hill Jennifer F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,618.04	Hill Juanita	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	5,023.00	Hilliard Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,229.42	Hines Crystal C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	3,080.50	Hinson Eldridge R	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	3.541.67	Hogue Matthew William	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	195.75	Hollis Trenton James	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Š	6.450.08		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	~	-,	Hoover Deborah S	Payroll	Payroll
			-	24	2013		,			
Wallace State Community College	13	PAYROLL	6			-	4,758.71		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Horton Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		2,902.92	Horton Sharon G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		54.00	House Regenia E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		9,584.00	Howell Robert W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	400.00	Hudson Gregory Allen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,506.74	Hudson Mattie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,973.25	Huff Darlene R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	900.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	5 423 00	Hullett Lisa O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-		Hulse Tina C	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$.,	Humaideh Iman L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Hunt Mary E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Hutchens Richard P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$.,	Hyatt Brenda Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Ingram Mary Helen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$		Ingram Matthew O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	8,641.84	Johnson Beth B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	2,857.17	Johnson Brenda Carol	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$		Johnson Karen D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,253.25	Johnson Krystal S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		264,00	Johnson Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Johnson Michael B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Johnson Traci Leann	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	6	24	2013	Ś	1.170.00	Jones Belinda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			Jones Christina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	6,594.17	Jones Kelley M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	15,649.79	Karolewics Vicki P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,885.00	Keener Allen Scott	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,646.33	Kilpatrick Jaime R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	396.00	Kilpatrick Jeff S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	1,291.88	Knight Alicia K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-	1,218.75	Knight Jillian Alexandra	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	1,320.00	Kretzschmar Wilda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	617.50	Krigbaum Joyce E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	2,559.58	Lambert Peggy S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$		Landers Roger D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-	,	Lauderdale Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-		Law Richard Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$		Ledbetter Gayle L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		.,	Lee Donna M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			Leeth Robbin D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			Lemire Deborah Worley	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	6	24 24	2013			Lipsey Linda M Littenburg Eberlee	Payroll Pavroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	6	24		ş Ś		Loftin Amber Luker	Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś		Long Courtney Erin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	1,215.47	Lott Betty	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		Ś		Lovell Sarah F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-		Lunceford Frin W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-	-,	Mackentene Lambert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	2,559.58	Maddox Cynthia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		4.196.17	Mahler Theresa B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		2,410.75	Majerik Laura Diana	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			Malcom Jennifer Flanigan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		5,299.00	Mallard Cynthia B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,885.00	Malone James S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	6,450.08	Manord Larry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	600.00	Marty Jacqueline R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	652.50	Marty Mary G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6			\$		Matanane Benito David	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			Mauldin Christy Schenaye	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			Mayo Harriet W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			McCombs Darlene G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			McGriff-Waldrop Terri J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			McKelvey Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013		.,	McMinn Gary J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-		McMoy John Horace	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$		McRea Jennifer Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	10,682.42	Meadows Rosalyn R	Payroll	Payroll
Wallace State Community College	13	PAYROLL PAYROLL	6	24 24		\$ \$	972.00 2.708.25	Meeks John Daniel	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL	6 6	24	2013		5,699.00	Messersmith Brett D Metcalf Robert L	Payroll Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	6	24	2013	-	.,	Mever Matthew Corv	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Miller Katherine Stepp	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Miller Keisha S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013		2,857.17	Milligan Jimmy F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			Minda Paul Matthew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	Ś	7.327.53	Mobley Kyla Shea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,791.20	Money Janet E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	154.00	Monroe Harry Ed	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	2,931.17	Moore Elizabeth H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	4,507.42	Moore Joan S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$	3,005.67	Moore Russell E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	1,035.00	Morgan Doris A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	-,	Morgan Jason Wesley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		4,568.42	Morton Malinda Pass	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		,	Mosley Shiela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		12,883.08		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Moss Mary L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Motes Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$		Mullins Kenneth Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$	450.00	Nail Kaye Cochran	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$		Nail Richard A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$		Nall Nicholas K	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL	6	24 24	2013	Y		Neal Kelli N Neal Mark A	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	6 6		2013	-	.,	Near Mark A Nelson William Mark	Payroll Payroll	Payroll Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	6		2013			Nichols Robert Aaron	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	6		2013			Noblitt Laura Rast	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013			Nunn Hulon J	Payroll	Payroll
						+	_,_05.50		,. 0	. 371011

Wallace State Community College	13	PAYROLL	6	24	2013	\$ 2,5	11.50	Nyquist Kristina K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 1,2	16.00	O'Bara Dorothy Heilmann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 1.3	95.00	O'Connor Ellen Florence	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			O'Leary Christine	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			O'Neil Ashlee Mae	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			O'Rear Susan J	Payroll	Payroll
, ,	13	PAYROLL	6	24		T -/-	77.93	Oaks Rainh F	,	,
Wallace State Community College			-						Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			93.75	Ownby Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			75.36	Parker Brandi L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3,9	72.83	Parker Shelia Graveman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3,6	00.59	Parker Thaddeus Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 4.8	46.10	Patterson Courtney L	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 14	70.00	Peebles Medina Goodwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		10.42	Peek Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		39.75	Perkins Mandi T	Payroll	
			6	24						Payroll
Wallace State Community College	13	PAYROLL			2013	Ŧ .	50.00	Pierce Raymond Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	-,-	08.50	Pilcher Janet L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		27.17	Powell Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 9	00.00	Pruett Faye F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 7,5	37.33	Pruitt Brenda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		07.42	Putman Randy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Quick Renee M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Quick Shannon F	Payroll	Payroll
		PAYROLL	6	24	2013					
Wallace State Community College	13							Quick Susan R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	,.		Rakestraw Wesley P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 4	50.00	Ray Sharon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		54.67	Ray-Connell Teresa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 14,2	79.83	Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 1,2	88.00	Reid Allison Shelton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 2	79.00	Reid Joshua Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			12.00	Rice Allison H	Payroll	Payroll
	13	PAYROLL	6	24	2013		50.00	Rice Donnie M		
Wallace State Community College						-,-			Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		64.00	Rice Gena Lorene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		32.00	Rice Jessica Peinhardt	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3,7	49.50	Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3,5	60.25	Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 4	50.00	Richter John W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3.9	51.42	Richter Tiffany Stone	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			17.50	Riddle Samantha Nicole	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		-	40.00	Rigdon Loretta Harper	Payroll	Payroll
		PAYROLL		24						
Wallace State Community College	13		6			T -,-	36.00	Ring Marisa Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		, , ,	18.00	Roberson Judy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		-,-	02.00	Robertson April Moore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		\$ 5,1	99.28	Roden James Tyler	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 1,2	68.12	Rooks Abe M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 4,1	94.67	Roper Martha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		59.58	Roquemore Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		05.50	Rose William M	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24		+ -,.	75.00	Ryan Rhonda Elain	Payroll	Payroll
	13	PAYROLL	6	24		T -/-	27.00	Salerno Anna Lauren Cantrell	Payroll	., .
Wallace State Community College									., .	Payroll
Wallace State Community College	13	PAYROLL	6	24			39.34	Salerno Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		00.00	Sapp Robert A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			00.00	Sedlmayr Kenneth E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3	37.67	Self Jeffrey B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 5	22.00	Sellers Dori Brooke	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 6	57.00	Sexton Janet Lanette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 1.4	33.17	Sexton Leonard B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3.2	29.42	Sexton Timothy B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		40.00	Shavers James	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			80.00	Shearer Tanya Jane	Payroll	Payroll
						, , ,				
Wallace State Community College	13	PAYROLL	6	24			50.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	,		Sides Kathryn P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	+ -,-		Sivley Stacey Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3	37.67	Skelley Victoria	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 5,4	56.45	Smallwood Laura S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 3,6	75.42	Smith Cherie H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013			Smith Cynthia White	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24					Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			65.66	Smith Jeremy W	Payroll	Payroll
	13	PAYROLL	6	24			91.00	Smith Jeremy W Smith Karan A	., .	., .
Wallace State Community College									Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			21.42	Smith Kelly L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			59.25	Smith Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24			12.92	Smith Megan Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013				Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 6,4	93.67	Smith Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013	\$ 10,1	69.60	Smith Tomesa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013		28.00	Smith Tracy W	Payroll	Payroll
,						, .		•		.,

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Wallace State Community College	13	PAYROLL	6	24			Smothers Sherry M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Snoddy Theresa W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Sowell Wallace E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	4,196.17	Spann Deborah K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	7,428.00	Speeker Donna K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	-	Spitzer Barry Jacob	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	2 857 17	Stallings Ronald M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Stanley Donna S	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	6	24	2013 \$		Stephens Susan B	Payroll	
			6		+				Payroll
Wallace State Community College	13	PAYROLL	-	24	2013 \$		Strickland Jill E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Stricklin Alicia	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	1,124.99	Stringer Shelva D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	840.00	Sullins Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	1.209.00	Sutton Andrea L	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Tarvin Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Taylor James Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$				
, ,							Taylor Kathy Delane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Taylor Paul D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Teal Kimberley Allison	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	2,410.42	Terry Kyli Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	8,943.33	Thompson James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	3,303.42	Thornton Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Tidwell James W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$,	Timmons Evelyn G	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$.,	Tolbert James L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Turley Gregory Dean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Villa Christopher	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Voce Amanda Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	1,040.25	Waddell Kathy O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	2,782.75	Walker Courtney Leigh	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	1.601.25	Walker Timothy Ray	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Walton Karen Evans	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Walton Robert Lee	Payroll	Payroll
, ,		PAYROLL		24	2013 \$.,	Warren Sally C	,	
Wallace State Community College	13		6		+	-,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Welch Julia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Welch Shelia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	4,419.17	Wesley Linda H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	150.00	Whisenant Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	175.00	White Amy Louise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	297.00	White David M	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		White Virginia P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Whitt Tracy D	Payroll	Payroll
		PAYROLL		24	2013 \$				
Wallace State Community College	13		6		+		Wiggins Christine B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	-,	Wilbanks Jonathan G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Wilhite Rosey Diane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	3,072.82	Williams Beth Lindsey	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	2,857.42	Williams Linda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	4,047.25	Williams Mark B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	551.00	Williams Phillandria S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	4 847 00	Williamson Aletta Coleman	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Wilson Donny Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Wilson Kelsey	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Wood Judy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Wren Joshua Brian	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Yarns Karen Young	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	4,535.75	York Dan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$	6,131.25	York Judy A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 Ś	2.336.00	Yoshioka Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Young Debra E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	24	2013 \$		Young Jan L	Pavroll	Payroll
Wallace State Community College	13	178211	6	25	2013 \$	-,	Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178211	6	25	2013 \$		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178211	6	25	2013 \$,	Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178211	6	25	2013 \$		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178212	6	25	2013 \$		AppDynamics, Inc.	T3 Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	178212	6	25	2013 \$	870.96	AppDynamics, Inc.	T3 Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	178213	6	25	2013 \$	29.90	AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	178213	6	25	2013 \$		AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	178213	6	25	2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College Wallace State Community College	13	178213	6	25	2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College Wallace State Community College	13	178213	6	25	2013 \$		AT & T	General Operating Fund General Operating Fund	Communications
			-						
Wallace State Community College	13	178213	6	25	2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	178213	6	25	2013 \$	1,886.43		General Operating Fund	Communications
Wallace State Community College	13	178215	6	25			Channel 2 Cullman	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178216	6		2013 \$		CORD Communications	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178216	6	25	2013 \$	15.95	CORD Communications	General Operating Fund	Materials and Supplies

Wallace State Community College	13	178217	6	25	2013 \$	480.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178218	6	25	2013 \$	1,271.85		T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	178218	6	25	2013 \$	1,271.85	Dell	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	178218	6	25	2013 \$	1,271.85	Dell	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	178218	6	25	2013 \$	1,271.85	Dell	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	178218	6	25	2013 \$	6,903.00	Dell	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178219	6		2013 \$	338.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178219	6	25	2013 \$		Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178219	6	25	2013 \$	386.00	Discount Printing Co., Inc.	Stud Supp Serv Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	178219	6	25	2013 \$		Discount Printing Co., Inc.	Stud Supp Serv Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	178221	6	25	2013 \$		Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178221	6	25	2013 \$		Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178222	6	25	2013 \$		Heiberg Consulting, Inc.	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	178222	6	25	2013 \$		Heiberg Consulting, Inc.	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	178222	6	25	2013 \$		Heiberg Consulting, Inc.	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	178222	6	25	2013 \$		Heiberg Consulting, Inc.	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	178223	6	25	2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	178223	6	25 25	2013 \$ 2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	178224 178225	6	25	2013 \$ 2013 \$		Johnson, Beth B. Konica Minolta	General Operating Fund General Operating Fund	Out-of-State-Commercl Trans Rent - Equipment
Wallace State Community College	13	178225	6	25	2013 \$ 2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178225	6	25	2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178226	6	25	2013 \$		Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178227	6	25	2013 \$		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178227	6	25	2013 \$		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178228	6	25	2013 \$		McLerov Law Firm	General Operating Fund	Other Legal Expenses
Wallace State Community College	13	178229	6	25	2013 \$		Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13	178229	6	25	2013 \$	-,	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	178229	6	25	2013 \$		Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	178230	6	25	2013 \$	18.52	Morgan County Board of Education	Tal Srch Federal 12-13	Other Professional Fees
Wallace State Community College	13	178230	6	25	2013 \$	18.52	Morgan County Board of Education	Tal Srch Federal 12-13	Other Professional Fees
Wallace State Community College	13	178230	6	25	2013 \$	37.88	Morgan County Board of Education	Tal Srch Federal 12-13	In State-Participant Travel
Wallace State Community College	13	178230	6	25	2013 \$	37.88	Morgan County Board of Education	Tal Srch Federal 12-13	In State-Participant Travel
Wallace State Community College	13	178231	6	25	2013 \$	2,470.00	NJCAA	General Operating Fund	Memberships
Wallace State Community College	13	178233	6	25	2013 \$	171.60	Pitney Bowes Inc	General Operating Fund	Postage
Wallace State Community College	13	178234	6	25	2013 \$	6,500.00	State of Alabama	General Operating Fund	Accounting & Auditing Services
Wallace State Community College	13	178235	6	25	2013 \$		Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	178235	6	25	2013 \$		Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	178236	6		2013 \$		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178237	6		2013 \$		Wallace State Community College	Job Fair	Club Account Expense
Wallace State Community College	13	178237	6	25	2013 \$		Wallace State Community College	Job Fair	Club Account Expense
Wallace State Community College	13	178238	6	25	2013 \$		West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13	178239	6	25	2013 \$	850.00		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178240	6	25	2013 \$	200.00		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178241	6	25	2013 \$	18,555.67	Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178242	6	25	2013 \$		Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
Wallace State Community College	13	178243	6	25	2013 \$ 2013 \$		Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13 13	178244 178245	6	25 25	2013 \$ 2013 \$		American Funds Background Check	Payroll Clearing Fund Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College Wallace State Community College	13	178245	6 6	25	2013 \$		Benevolent Fund	Payroll Clearing Fund Payroll Clearing Fund	Misc Deductions Payable Misc Deductions Payable
Wallace State Community College	13	178240	6	25	2013 \$		Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178248	6	25	2013 \$		Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable Misc Deductions Payable
Wallace State Community College	13	178249	6	25	2013 \$		Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178250	6	25	2013 \$		Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178251	6	25	2013 \$	262,419,20		Payroll Clearing Fund	PEEHIP Payable
Wallace State Community College	13	178252	6	25	2013 \$		Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178253	6	25	2013 \$	727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178254	6	25	2013 \$	77.00	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178255	6	25	2013 \$	1,975.00	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178256	6	25	2013 \$	263,268.19	Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	178257	6	25	2013 \$	525.00	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178258	6	25	2013 \$	662.81	U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178259	6	25	2013 \$	482.11	United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178260	6	25	2013 \$	5,333.33		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178261	6	25	2013 \$		Wells Fargo	Payroll Clearing Fund	FICA Payable
Wallace State Community College	13	178262	6	25	2013 \$		Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
Wallace State Community College	13	178313	6	26	2013 \$		ACCSFMA	General Operating Fund	Memberships
Wallace State Community College	13	178314	6	26	2013 \$	387.00		General Operating Fund	Memberships
Wallace State Community College	13	178315	6	26	2013 \$		Barnes, Mary P.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	178315	6	26	2013 \$		Barnes, Mary P.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178315	6	26	2013 \$		Barnes, Mary P.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13 13	178316 178316	6	26 26	2013 \$ 2013 \$		Buckelew, Kathy L. Buckelew, Kathy L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College			6		+			General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	178316	6		2013 \$		Buckelew, Kathy L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13 13	178317 178317	6 6		2013 \$ 2013 \$		Crow, Glynice H. Crow, Glynice H.	General Operating Fund General Operating Fund	Out-of-State-Commercl Trans Out-of-State-Subsist & Lodging
Wallace State Community College Wallace State Community College	13	178317	6		2013 \$ 2013 \$		Ebert, Barbara A.	General Operating Fund General Operating Fund	Out-of-State-Subsist & Lodging Out-of-State-Commerci Trans
State community conege	13	170310	U	20	2013 3	545.00	EDC. C, DOI DOI O A.	Scheral Operating Luna	Sat of State-commerci frams

Wallace State Community College	13	178318	6	26	2013 \$	F47.00	Ebert, Barbara A.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	178318	6	26	2013 \$		Ebert, Barbara A.	General Operating Fund	Out-of-State-Other Travel Expenses Out-of-State-Subsist & Lodging
Wallace State Community College	13	178319	6	26	2013 \$		German, Lisa J.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	178319	6	26	2013 \$		German, Lisa J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178320	6	26	2013 \$,	Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	178321	6	26	2013 \$	3,280.00	Jester, Kim	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178321	6	26	2013 \$		Jester, Kim	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178322	6	26	2013 \$	72.52	Lipsey, Linda M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	178322	6	26	2013 \$	72.52	Lipsey, Linda M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	178323	6	26	2013 \$		Palmer, Archie D.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178324	6	26	2013 \$		Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178324	6	26	2013 \$		Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Other Travel Expenses
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Wallace State Community College	13	178324	6	26			Ray-Connell, Teresa E.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	178325	6	26			Reeves, Rebecca L.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	178325	6		2013 \$		Reeves, Rebecca L.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	178325	6	26	2013 \$		Reeves, Rebecca L.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178325	6	26	2013 \$	120.35	Reeves, Rebecca L.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178326	6	26	2013 \$	53.28	Shearer, Tanya	SESP Grant Federal	In State-Mileage
Wallace State Community College	13	178326	6	26	2013 \$	53.28	Shearer, Tanya	Tech Prep Federal 12-13	In State-Mileage
Wallace State Community College	13	178326	6	26	2013 \$		Shearer, Tanya	Tech Prep Federal 12-13	In State-Mileage
Wallace State Community College	13	178326	6	26	2013 \$		Shearer, Tanya	SESP Grant Federal	In State-Mileage
Wallace State Community College	13	178326	6	26	2013 \$		Shearer, Tanya	Tech Prep Federal 12-13	In State-Mileage
	13	178326	6	26	2013 \$ 2013 \$		Shearer, Tanya		In State-Mileage
Wallace State Community College								Tech Prep Federal 12-13	
Wallace State Community College	13	178327	6	26	2013 \$		Tenison, R B.	T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	178327	6	26	2013 \$		Tenison, R B.	T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	178327	6	26	2013 \$	140.80	Tenison, R B.	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	178327	6	26	2013 \$	140.80	Tenison, R B.	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	178327	6	26	2013 Ś	277.80	Tenison, R B.	T3 Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	178327	6	26	2013 \$		Tenison, R B.	T3 Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	178327	6	26	2013 \$		Tenison, R B.	T3 Federal 12-13	Out-of-State-Subsist & Lodging
			6	26					
Wallace State Community College	13	178327					Tenison, R B.	T3 Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178328	6	26			U.S. Postal Service	General Operating Fund	Postage
Wallace State Community College	13	178329	6	26	2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178329	6	26	2013 \$	65.23	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178329	6	26	2013 \$	65.98	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178329	6	26	2013 \$	78.65	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178329	6	26	2013 \$	144.44	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178329	6	26	2013 \$	440.98	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178330	6	27	2013 \$		ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
	13	178330	6	27	2013 \$ 2013 \$			Life Sci Bldg	
Wallace State Community College							ABC Supply Company Inc		Construction in Progress
Wallace State Community College	13	178331	6	27	2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	178331	6	27	2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	178331	6	27	2013 \$	18.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	178331	6	27	2013 \$	18.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	178332	6	27	2013 \$	33,885.00	Advanced Exteriors, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178332	6	27	2013 Ś	33.885.00	Advanced Exteriors, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178333	6	27	2013 \$	1.722.60	Al Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178334	6	27	2013 \$	-,	Alabama Web Press	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	178335	6	27	2013 \$		Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178335	6	27	2013 \$		Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178336	6	27	2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178336	6	27	2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178336	6	27	2013 \$	133.80	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178336	6	27	2013 \$	133.80	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178336	6	27	2013 \$	1,242.00	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178336	6	27	2013 \$	1.242.00	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178337	6	27	2013 \$	1.448.00	American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178337	6	27	2013 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178338	6	27	2013 \$		Blount Springs Materials	Life Sci Bldg	Construction in Progress
	13	178338	6	27	2013 \$ 2013 \$				
Wallace State Community College							Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178338	6	27	2013 \$		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178338	6	27	2013 \$		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178339	6	27	2013 \$		Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178339	6	27	2013 \$	115,933.36	Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178340	6	27	2013 \$	12,140.00	Building Restoration Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178340	6	27	2013 \$		Building Restoration Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178341	6	27	2013 \$		Building Specialties	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178341	6	27	2013 \$		Building Specialties	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178341	6	27	2013 \$		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178342	6	27	2013 \$		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178343	6	27	2013 \$		Camcad Technologies Inc.	General Operating Fund	Computer Software-Non Cap
Wallace State Community College	13	178344	6	27	2013 \$		CCCDD	SESP Grant Federal	Other Professional Fees
Wallace State Community College	13	178344	6	27	2013 \$		CCCDD	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	178344	6	27	2013 \$	501.46	CCCDD	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	178345	6	27	2013 \$	47.40	CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178346	6	27	2013 \$		Charter Media	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178347	6		2013 \$	-,	Chikatla, Suhana B.	T3 Federal 12-13	In State-Other Travel Exp
Late community conege		1,05-1,	,	-/	_015 V	5.00			

Mallace Chata Community Calling	42	178347	6	27	2013 9		Chillanda Cabarra D	T3 Federal 12-13	In Chata Other Towns I Free
Wallace State Community College Wallace State Community College	13 13	178347	6	27	2013		Chikatla, Suhana B. Chikatla, Suhana B.	T3 Federal 12-13	In State-Other Travel Exp In State-Mileage
Wallace State Community College	13	178347	6	27	2013		Chikatla, Suhana B.	T3 Federal 12-13	In State-Mileage
			6	27	2013				
Wallace State Community College Wallace State Community College	13 13	178347 178347	6	27	2013 5		Chikatla, Suhana B. Chikatla, Suhana B.	T3 Federal 12-13 T3 Federal 12-13	In State-Ovrnite Per diem In State-Ovrnite Per diem
	13	178348	6	27	2013 5				
Wallace State Community College							Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178349	6	27	2013		Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	178350	6	27	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	178350	6	27	2013		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	178351	6	27	2013		Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178351	6	27	2013		Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178352	6	27	2013	,	Construction Materials Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178352	6	27	2013	,		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178353	6	27	2013		Cullman Area Chamber of Commerce		In State-Registration
Wallace State Community College	13	178354	6	27	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178355	6	27	2013		Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	178355	6	27	2013	-,	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	178356	6	27	2013		Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178356	6	27	2013	670.62	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178357	6	27	2013	563,105.84	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178357	6	27	2013	563,105.84	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178358	6	27	2013	791.72	Equipment Rental & Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	178358	6	27	2013	7,364.00	Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178358	6	27	2013		Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178359	6	27	2013		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178359	6	27	2013		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178359	6	27	2013		Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178359	6	27	2013		Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178360	6	27	2013	,	Gexpro	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178360	6	27	2013		Gexpro	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	178361	6	27	2013		Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178361	6	27	2013		Grabber Construction Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178362	6	27	2013	,		Life Sci Bldg	Construction in Progress
	13	178362	6	27	2013 5	. ,			
Wallace State Community College			6	27	2013	. ,	•	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178363	-		,	,	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178363	6	27	2013		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178364	6	27	2013	,	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178365	6	27	2013		Hendrix, William J.	Bass Club	Club Account Expense
Wallace State Community College	13	178365	6	27	2013		Hendrix, William J.	Bass Club	Club Account Expense
Wallace State Community College	13	178366	6	27	2013		Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178366	6	27	2013		Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178367	6	27	2013	,	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178367	6	27	2013	42,341.59	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178368	6	27	2013	6.97	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178368	6	27	2013	6.97	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178369	6	27	2013	41,979.03	Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178369	6	27	2013	41,979.03	Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178370	6	27	2013	-	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178370	6	27	2013	35.15	Jet-Pep Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178370	6	27	2013	35.15	Jet-Pep Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178370	6	27	2013	189.96	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178370	6	27	2013		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178370	6	27	2013		Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178371	6	27	2013		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178371	6	27	2013		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178371	6	27	2013		K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178372	6	27	2013		Kearney Machinery & Supply, Inc.	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	178372	6	27	2013		Kearney Machinery & Supply, Inc.	Paves Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	178372	6	27	2013	,	Kearney Machinery & Supply, Inc.	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	178372	6	27	2013		Kearney Machinery & Supply, Inc.	Voc Ed Curriculum Federal 12-13	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	178373	6	27	2013		M&M Construction Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	178374	6	27	2013		Marjam Supply Company	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	178374	6	27	2013		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
,			6	27	2013 3				
Wallace State Community College	13	178375	-		,	.=0,000.00	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178376	6	27	2013 5		Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178376	6	27	2013 5	,	Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178377	6	27	2013		Mobile Fixture & Equip Co, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178377	6	27	2013		Mobile Fixture & Equip Co, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178378	6	27	2013	,	Ott Medical Gas Systems, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178378	6	27	2013		Ott Medical Gas Systems, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178379	6	27	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178379	6	27	2013		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178380	6	27	2013		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6		2013		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013	73.28	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013	1,400.86	Pearson Education	SESP Grant	Materials and Supplies

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Wallace State Community College	13	178380	6	27	+		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	-,	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	1,400.86	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	1,649.82	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	1,649.82	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	1.649.82	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	-,	Pearson Education	SESP Grant	Materials and Supplies
					+				
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2,004.23	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2,004.23	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 Ś	2.004.23	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2.010.01	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
	13	178380	6	27	2013 \$	-,	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College									
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$		Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2,024.77	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2,024.77	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2,031.50	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2.031.50	Pearson Education	SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2,031.50		SESP Grant	Materials and Supplies
Wallace State Community College	13	178380	6	27	2013 \$	2,031.50		SESP Grant	Materials and Supplies
				27	2013 \$ 2013 \$				
Wallace State Community College	13	178381	6			10.97		General Operating Fund	Materials and Supplies
Wallace State Community College	13	178381	6	27	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178381	6	27	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178381	6	27	2013 \$	17.03	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178382	6	27	2013 \$	3,155.25	Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178382	6	27	2013 \$	3,155.25	Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178383	6	27	2013 \$	266.20	Sherwin Williams	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178383	6	27	2013 \$	1.475.85	Sherwin Williams	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178383	6	27	2013 \$	1,475.85	Sherwin Williams	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178384	6	27	2013 \$,	Texaco Express Lube	General Operating Fund	Maintenance & Repairs
						35.99			
Wallace State Community College	13	178385	6	27	2013 \$	13,829.30		Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	178386	6	27	2013 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	178387	6	27	2013 \$		V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178387	6	27	2013 \$	132.00	V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178388	6	27	2013 \$	284.47	Virgil B. Fowler Insurance Agency	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	178389	6	27	2013 \$	1,105.80	Walker's Discount Building Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	178390	6	27	2013 \$	10.200.00		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178390	6	27	2013 \$	10.200.00	Watts Wes. Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178391	6	27	2013 \$.,	Adams, Miriam R.	ARC Stem 12-13	Stipend
Wallace State Community College	13	178391	6	27	2013 \$	300.00		ARC Stem 12-13	Stipend
Wallace State Community College	13	178392	6	27	2013 \$	300.00		ARC Stem 12-13	Stipend
Wallace State Community College	13	178392	6	27	2013 \$	300.00	Bates, Aimee S.	ARC Stem 12-13	Stipend
Wallace State Community College	13	178393	6	27	2013 \$	300.00		ARC Stem 12-13	Stipend
Wallace State Community College	13	178393	6	27	2013 \$	300.00		ARC Stem 12-13	Stipend
Wallace State Community College	13	178394	6	27	2013 \$	300.00	Feldner, Nicholas F.	ARC Stem 12-13	Stipend
Wallace State Community College	13	178394	6	27	2013 \$	300.00	Feldner, Nicholas F.	ARC Stem 12-13	Stipend
Wallace State Community College	13	178395	6	27	2013 \$	200.00	Kanaday, Kimberly M.	ARC Stem 12-13	Stipend
Wallace State Community College	13	178395	6	27	2013 Ś	200.00		ARC Stem 12-13	Stipend
Wallace State Community College	13	178396	6	27	2013 \$	300.00	,	ARC Stem 12-13	Stipend
Wallace State Community College	13	178396	6	27	2013 \$	300.00	, . ,	ARC Stem 12-13	Stipend
Wallace State Community College	13	178397	6	27	2013 \$	300.00	, . ,	ARC Stem 12-13	Stipend
Wallace State Community College	13	178397	6	27	2013 \$	300.00		ARC Stem 12-13	Stipend
					2013 \$				
Wallace State Community College	13	178398	6	27		300.00		ARC Stem 12-13	Stipend
Wallace State Community College	13	178398	6	27	2013 \$	300.00		ARC Stem 12-13	Stipend
Wallace State Community College	13	178399	6	27	2013 \$		McGriff, Lacey N.	ARC Stem 12-13	Stipend
Wallace State Community College	13	178399	6	27	2013 \$		McGriff, Lacey N.	ARC Stem 12-13	Stipend
Wallace State Community College	13	178400	6	27	2013 \$	300.00	Newlin, Janice A.	ARC Stem 12-13	Stipend
Wallace State Community College		178400	6	27	2013 \$	300.00	Newlin, Janice A.	ARC Stem 12-13	Stipend
Wallace State Community College	13		6	27	2013 \$	300.00	Reid, Pamela W.	ARC Stem 12-13	Stipend
	13 13	178401				300.00	Reid, Pamela W.	ARC Stem 12-13	Stipend
Wallace State Community College		178401 178401	6	27	2013 \$				
Wallace State Community College	13 13				2013 \$ 2013 \$	1.000.00	The Design Poole	General Operating Fund	
Wallace State Community College Wallace State Community College	13 13 13	178401 178402	6 6	27	2013 \$	1,000.00		General Operating Fund ARC Stem 12-13	Other Professional Fees
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	178401 178402 178403	6 6	27 27	2013 \$ 2013 \$	1,000.00 300.00	Whaley, Amy M.	ARC Stem 12-13	Other Professional Fees Stipend
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13	178401 178402 178403 178403	6 6 6	27 27 27	2013 \$ 2013 \$ 2013 \$	1,000.00 300.00 300.00	Whaley, Amy M. Whaley, Amy M.	ARC Stem 12-13 ARC Stem 12-13	Other Professional Fees Stipend Stipend
Wallace State Community College	13 13 13 13 13	178401 178402 178403 178403 178411	6 6 6 6	27 27 27 28	2013 \$ 2013 \$ 2013 \$ 2013 \$	1,000.00 300.00 300.00 58,455.16	Whaley, Amy M. Whaley, Amy M. Alabama Department of Revenue	ARC Stem 12-13 ARC Stem 12-13 Payroll Clearing Fund	Other Professional Fees Stipend Stipend State Income Tax Payable
Wallace State Community College	13 13 13 13 13 13 13	178401 178402 178403 178403 178411 178412	6 6 6 6	27 27 27 28 28	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,000.00 300.00 300.00 58,455.16 262,349.24	Whaley, Amy M. Whaley, Amy M. Alabama Department of Revenue Teachers Retirement	ARC Stem 12-13 ARC Stem 12-13 Payroll Clearing Fund Payroll Clearing Fund	Other Professional Fees Stipend Stipend State Income Tax Payable Alabama Teachers Retirement Payable
Wallace State Community College	13 13 13 13 13 13 13 13	178401 178402 178403 178403 178411 178412 PAYROLL	6 6 6 6 6	27 27 27 28 28 28	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,000.00 300.00 300.00 58,455.16 262,349.24 8,066.92	Whaley, Amy M. Whaley, Amy M. Alabama Department of Revenue Teachers Retirement Allen Ladonna N	ARC Stem 12-13 ARC Stem 12-13 Payroll Clearing Fund Payroll Clearing Fund Payroll	Other Professional Fees Stipend Stipend State Income Tax Payable Alabama Teachers Retirement Payable Payroll
Wallace State Community College	13 13 13 13 13 13 13 13 13	178401 178402 178403 178403 178411 178412 PAYROLL PAYROLL	6 6 6 6 6 6	27 27 27 28 28 28 28	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,000.00 300.00 300.00 58,455.16 262,349.24 8,066.92 4,203.75	Whaley, Amy M. Whaley, Amy M. Alabama Department of Revenue Teachers Retirement Allen Ladonna N Alley Sharon P	ARC Stem 12-13 ARC Stem 12-13 Payroll Clearing Fund Payroll Clearing Fund Payroll Payroll	Other Professional Fees Stipend Stipend State Income Tax Payable Alabama Teachers Retirement Payable Payroll Payroll
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	178401 178402 178403 178403 178411 178412 PAYROLL	6 6 6 6 6	27 27 27 28 28 28	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,000.00 300.00 300.00 58,455.16 262,349.24 8,066.92 4,203.75	Whaley, Amy M. Whaley, Amy M. Alabama Department of Revenue Teachers Retirement Allen Ladonna N	ARC Stem 12-13 ARC Stem 12-13 Payroll Clearing Fund Payroll Clearing Fund Payroll	Other Professional Fees Stipend Stipend State Income Tax Payable Alabama Teachers Retirement Payable Payroll Payroll Payroll Payroll
Wallace State Community College	13 13 13 13 13 13 13 13 13	178401 178402 178403 178403 178411 178412 PAYROLL PAYROLL	6 6 6 6 6 6	27 27 27 28 28 28 28	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,000.00 300.00 300.00 58,455.16 262,349.24 8,066.92 4,203.75 2,487.47	Whaley, Amy M. Whaley, Amy M. Alabama Department of Revenue Teachers Retirement Allen Ladonna N Alley Sharon P	ARC Stem 12-13 ARC Stem 12-13 Payroll Clearing Fund Payroll Clearing Fund Payroll Payroll	Other Professional Fees Stipend Stipend State Income Tax Payable Alabama Teachers Retirement Payable Payroll Payroll
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	178401 178402 178403 178403 178411 178412 PAYROLL PAYROLL PAYROLL	6 6 6 6 6 6 6	27 27 27 28 28 28 28 28	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,000.00 300.00 300.00 58,455.16 262,349.24 8,066.92 4,203.75 2,487.47 12,883.08	Whaley, Amy M. Whaley, Amy M. Alabama Department of Revenue Teachers Retirement Allen Ladonna N Alley Sharon P Blackmon Jamie Lynn	ARC Stem 12-13 ARC Stem 12-13 Payroll Clearing Fund Payroll Clearing Fund Payroll Payroll Payroll Payroll	Other Professional Fees Stipend Stipend State Income Tax Payable Alabama Teachers Retirement Payable Payroll Payroll Payroll Payroll

Wallace State Community College	13	PAYROLL	6		2013 \$		Bynum Jason E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Castles Joann B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Crow Glynice H	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL	6 6	28 28	2013 \$	-,	German Lisa J Grace Timothy L	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$	-,	Hodges Jimmy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	28	2013 \$		Kahler Kimberley D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Kennedy Misty D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Lee James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$,	Manning Marcella E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$		Minyard Jonathan W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6		2013 \$,	Moon Randy R	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	PAYROLL PAYROLL	6 6	28 28	2013 \$ 2013 \$,	Murff Pamela Lynne Newman Cynthia M	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	6	28	2013 \$, .	Preuitt Dee Retha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	28	2013 \$.,	Scott Adrian P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	28	2013 \$		Smith Brandon E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	28	2013 \$		Sparks Michael G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	28	2013 \$		Tenison R Bruce	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6	28	2013 \$		Twitty Kimberly Dawn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	6 7		2013 \$		Weaver William W	Payroll	Payroll
Wallace State Community College Wallace State Community College	13 13	178413 178626	7		2013 \$		Alabama Department of Labor B & D Electric Motor Co	General Operating Fund Facility Renewal	State Unemploy Insurance Comp-SUIC Materials and Supplies
Wallace State Community College	13	178626	7		2013 \$		B & D Electric Motor Co	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178628	7	-	2013 \$		Blackwater Technologies	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178630	7	8	2013 \$		David Allen Company, Inc.	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178631	7	8	2013 \$	577.53	Dell	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	178631	7		2013 \$			Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	178631	7	-	2013 \$			Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	178631 178631	7 7		2013 \$ 2013 \$			Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	178631 178631	7	8	2013 \$			Voc Ed Curriculum Federal 12-13 Voc Ed Curriculum Federal 12-13	Non-cap Supplies Non-cap Supplies
Wallace State Community College	13	178632	7	8	2013 \$		Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178634	7	8	2013 \$		Hodge Telephone Service	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178635	7	8	2013 \$	280.00	Holston Gases, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178635	7	8	2013 \$	280.00	Holston Gases, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178635	7	8	2013 \$		Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178636 178636	7 7		2013 \$,	Interior Concepts Corporation	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College Wallace State Community College	13 13	178636	7	-	2013 \$.,	Interior Concepts Corporation James Auto Parts Inc	Voc Ed Curriculum Federal 12-13 Auxiliary-Testing	Non-cap Supplies Materials and Supplies
Wallace State Community College	13	178637	7		2013 \$		James Auto Parts Inc	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178637	7		2013 \$		James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178637	7	8	2013 \$	222.49	James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178637	7		2013 \$		James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178638	7	8	2013 \$		McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178638	7	8	2013 \$		McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	178638 178638	7 7		2013 \$ 2013 \$		McGriff Tire Company, Inc. McGriff Tire Company, Inc.	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178639	7		2013 \$		Mobile Mini, Inc	Facility Renewal	Rent - Equipment
Wallace State Community College	13	178640	7		2013 \$		MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178641	7	8	2013 \$	593.80	Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178642	7	8	2013 \$		O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178643	7	8	2013 \$	-,	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178644 178644	7 7	8	2013 \$ 2013 \$		Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College Wallace State Community College	13 13	178646	7	8	2013 \$		Paramount Services Inc Pepsi Cola	General Operating Fund Auxiliary-Vending	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13	178649	7		2013 \$		Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178650	7	8	2013 \$		Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178651	7		2013 \$		Revere Control Systems	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	178651	7		2013 \$	-,	Revere Control Systems	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	178652	7		2013 \$		Riley Business Products	Auxiliary-Testing	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13 13	178653 178653	7 7	-	2013 \$		Robert Brooke & Associates Robert Brooke & Associates	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	178655	7	-	2013 \$		Safety-Kleen Corporation	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178655	7	8	2013 \$		Safety-Kleen Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178656	7		2013 \$		San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178656	7		2013 \$		San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178657	7		2013 \$,	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178658	7	8			Southern Pipe	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178658	7	8	2013 \$		Southern Pipe	Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	178659 178659	7 7	8	2013 \$,	Southland International Southland International	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	178659	7	8	2013 \$	-,	Stewart Auto Supply	General Operating Fund General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178662	7	8	2013 \$		Taylor Power Systems	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178662	7	8	2013 \$		Taylor Power Systems	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178663	7		2013 \$	1,230.00	Tidwell Carpets	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178664	7	8	2013 \$	353.25	Uline	Auxiliary-Bookstore	Materials and Supplies

Well Chata Community Called	42	178664	7		2042	ć 252.25	APP	A	Manufala and Constitute
Wallace State Community College	13 13	178665	7	8	2013		United Parcel Services	Auxiliary-Bookstore Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	178667	7	8	2013	-,	West Cullman Flectric	Facility Renewal	Freight Advantage of Countries
Wallace State Community College			7	-	2013				Materials and Supplies
Wallace State Community College	13 13	178667 178667	7	8			West Cullman Electric West Cullman Electric	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178667	7	8	2013		West Cullman Electric		
Wallace State Community College	13	178667	7	8	2013		West Cullman Flectric	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	178667	7	8	2013	,	West Cullman Flectric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178667	7	8	2013	,	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178667	7	8	2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178667	7		2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178667	7	8	2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178667	7	8	2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178667	7	8	2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178667	7	8	2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178667	7	8	2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178668	7	8	2013		Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	178669	7	9	2013		Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	178669	7	9	2013		Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	178670	7	10	2013	,	Adams Pro Golf Discount of Cullman,	Golf Club	Club Account Expense
Wallace State Community College	13	178670	7	10	2013		Adams Pro Golf Discount of Cullman,	Golf Club	Club Account Expense
Wallace State Community College	13	178671	7	10	2013		Alabama Music	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178672	7	10	2013		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178672	7	10	2013	\$ 48.00	Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178673	7	10	2013	\$ 55.38	Aldridge, Penny	General Operating Fund	In State-Mileage
Wallace State Community College	13	178673	7	10	2013		Aldridge, Penny	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178673	7	10	2013		Aldridge, Penny	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	178673	7	10	2013		Aldridge, Penny	General Operating Fund	Out-of-State-Commercl Trans
Wallace State Community College	13	178674	7	10	2013		Allen, Ladonna N.	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	178674	7	10	2013	\$ 198.88	Allen, Ladonna N.	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	178675	7	10	2013	\$ 70.07	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178675	7	10	2013	\$ 70.07	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178676	7	10	2013	\$ 95.00	American Choral Directors Associati	General Operating Fund	Memberships
Wallace State Community College	13	178677	7	10	2013	\$ 2,262.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178677	7	10	2013	\$ 2,262.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178678	7	10	2013	\$ 66.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178678	7	10	2013	\$ 66.00	Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178679	7	10	2013	\$ 8.85	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178679	7	10	2013	\$ 78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178679	7	10	2013	\$ 90.11	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178680	7	10	2013	\$ 607.50	Blackbaud	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	178680	7	10	2013	\$ 607.50	Blackbaud	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	178682	7	10	2013	\$ 223.94	Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	178682	7	10	2013	\$ 223.94	Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	178684	7	10	2013		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178684	7	10	2013		CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	178684	7	10	2013		CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	178684	7	10	2013		CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	178684	7	10	2013		CDW Government Inc	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	178685	7	10	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	178685	7	10	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	178687	7	10	2013		Edward M. George, Attorney at Law	General Operating Fund	Other Professional Fees
Wallace State Community College	13	178688	7	10	2013		Ellucian Company L.P.	Banner	Technology-Non Capital
Wallace State Community College	13	178688	7	10	2013		Ellucian Company L.P.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178688	7		2013		Ellucian Company L.P.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	178689	7	10	2013		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178689	7 7	10	2013		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	178693 178695	7	10 10	2013 2013		Gopher Grimmett, Cheril B.	General Operating Fund General Operating Fund	Budget Hearing-Supplies Out-of-State-Other Travel Expenses
Wallace State Community College Wallace State Community College	13	178695	7	10	2013		Grimmett, Cheril B.	General Operating Fund General Operating Fund	In State-Mileage
	13	178695	7	10	2013		Grimmett, Cheril B.		
Wallace State Community College Wallace State Community College	13	178695	7	10	2013		Grimmett, Cheril B.	General Operating Fund General Operating Fund	Out-of-State-Subsist & Lodging Out-of-State-Commerci Trans
Wallace State Community College	13	178696	7		2013	,	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	178696	7	10	2013		Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College Wallace State Community College	13	178696	7	10	2013	,	Hand Arendall LLC	General Operating Fund General Operating Fund	Legal Services
Wallace State Community College	13	178698	7	10	2013		Harbin, Suzanne	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	178698	7	10	2013		Harbin, Suzanne	Paves Federal 12-13	In State-Mileage
Wallace State Community College Wallace State Community College	13	178698	7	10	2013		Harbin, Suzanne	Paves Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College Wallace State Community College	13	178698	7	10	2013		Harbin, Suzanne	Paves Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	178700	7	10	2013		Hawsey, Vicki	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	178700	7	10	2013		Hawsey, Vicki	General Operating Fund	In State-Ovnite Per diem
Wallace State Community College	13	178703	7	10	2013		Hill, Jennifer F.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College Wallace State Community College	13	178705	7	10	2013		Hodges, Jimmy W.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	178705	7	10	2013		Hodges, Jimmy W.	General Operating Fund	In State-Registration
Wallace State Community College	13	178705	7		2013		Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178705	7		2013		Hodges, Jimmy W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	178707	7		2013		Johnson, Beth B.	General Operating Fund	In State-Ovrnite Per diem
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Wallace State Community College	13	178707	7	10	2013 \$	365.33	Johnson, Beth B.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178708	7	10	2013 \$	75.00	Jones, Kelley M.	AE Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	178708	7	10	2013 \$		Jones, Kelley M.	AE Federal 12-13	In State-Ovrnite Per diem
Wallace State Community College	13	178708	7	10	2013 \$		Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	178708	7	10	2013 \$		Jones, Kelley M.	AE Federal 12-13	In State-Mileage
Wallace State Community College	13	178710	7	10	2013 \$		Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178710 178712	7	10	2013 \$,	Jones & Bartlett Learning, LLC	General Operating Fund	Technology-Non Capital
Wallace State Community College Wallace State Community College	13 13	178712	7	10 10	2013 \$		Konica Minolta Konica Minolta	General Operating Fund General Operating Fund	Rent - Equipment Rent - Equipment
	13	178712	7	10	2013 \$		Konica Minolta	Paves Federal 11-12	
Wallace State Community College Wallace State Community College	13	178712	7	10	2013 \$		Konica Minolta	Paves Federal 11-12	Rent - Equipment Rent - Equipment
Wallace State Community College	13	178712	7	10	2013 5		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178713	7	10	2013 \$		Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	178713	7	10	2013 \$		Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	178713	7	10	2013 \$	18.51	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178713	7	10	2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178713	7	10	2013 \$	71.23	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178714	7	10	2013 \$	155.59	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178716	7	10	2013 \$	600.00	Learning Ally	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178716	7	10	2013 \$	600.00	Learning Ally	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178717	7	10	2013 \$	410.00	Medical Imaging Systems	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178717	7	10	2013 \$	410.00	Medical Imaging Systems	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178717	7	10	2013 \$		Medical Imaging Systems	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178718	7	10	2013 \$		Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178718	7	10	2013 \$		Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178719	7	10	2013 \$		Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178719	7	10	2013 \$		Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178720	7	10	2013 \$	-,	Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13	178720	7	10	2013 \$	-,		General Operating Fund	Other Professional Fees
Wallace State Community College	13	178720	7	10	2013 \$		Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	178721 178721	7 7	10 10	2013 \$		Morgan, Jason W. Morgan, Jason W.	General Operating Fund General Operating Fund	In State-Ovrnite Per diem In State-Mileage
Wallace State Community College Wallace State Community College	13	178722	7	10	2013 \$		Mullen's Sports Enterprises, Inc.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178722	7	10	2013 \$		Mullen's Sports Enterprises, Inc.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178723	7	10	2013 \$		Mullins Building Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178723	7	10	2013 \$		Mullins Building Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178723	7	10	2013 \$		Mullins Building Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178723	7	10	2013 \$	2,667.31	Mullins Building Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178724	7	10	2013 \$	200.00	Murphy Turf Farms	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178724	7	10	2013 \$	200.00	Murphy Turf Farms	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178725	7	10	2013 \$	150.00	NACADA	General Operating Fund	Memberships
Wallace State Community College	13	178726	7	10	2013 \$	1,125.00	NASFAA	General Operating Fund	Memberships
Wallace State Community College	13	178727	7	10	2013 \$	-,	NCA/NDA Registrations	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	178728	7	10	2013 \$		Network Solutions, LLC	Paves Federal 12-13	Advertising & Promotions
Wallace State Community College	13	178728	7	10	2013 \$		Network Solutions, LLC	Paves Federal 12-13	Advertising & Promotions
Wallace State Community College	13	178729	7	10	2013 \$			General Operating Fund	Memberships
Wallace State Community College	13	178730	7	10	2013 \$		Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
Wallace State Community College	13	178730 178731	7 7	10 10	2013 \$		Phi Theta Kappa	Phi Theta Kappa	Club Account Expense
Wallace State Community College Wallace State Community College	13 13	178732	7	10	2013 \$,	Quality Outdoor Advertising, LLC RJ Young Company	General Operating Fund General Operating Fund	Advertising & Promotions Service Contracts-Equipment
Wallace State Community College	13	178733	7	10	2013 \$		School Mate	Stud Supp Serv Federal 11-12	Materials and Supplies
Wallace State Community College Wallace State Community College	13	178733	7	10	2013 \$		School Mate	Stud Supp Serv Federal 11-12	Materials and Supplies
Wallace State Community College	13	178733	7	10	2013 \$		School Mate	Stud Supp Serv Federal 11-12	Materials and Supplies
Wallace State Community College	13	178733	7	10	2013 \$		School Mate	Stud Supp Serv Federal 11-12	Materials and Supplies
Wallace State Community College	13	178734	7	10	2013 \$		Scrip Companies	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178735	7	10	2013 \$		Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178735	7	10	2013 \$		Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178736	7	10	2013 \$	300.00	Smith, Tomesa E.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	178737	7	10	2013 \$	-,	Standard Refrigeration	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178737	7	10	2013 \$		Standard Refrigeration	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178738	7	10	2013 \$		Talbott, Mike	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178738	7	10	2013 \$		Talbott, Mike	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178739	7	10	2013 \$		The Bank of New York Mellon Trust C		Trustee Handling Fee
Wallace State Community College	13	178740	7	10	2013 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178741	7	10	2013 \$		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178742	7	10	2013 \$		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College Wallace State Community College	13 13	178743 178743	7 7	10 10	2013 \$		Truescreen, Inc. Truescreen, Inc.	General Operating Fund General Operating Fund	Other Contractual Services Other Contractual Services
Wallace State Community College Wallace State Community College	13	178744	7	10	2013 \$		Warehouse Discount Groceries	ARC Stem 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College	13	178744	7	10	2013 \$		Warehouse Discount Groceries	ARC Stem 12-13 ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178744	7	10	2013 \$		Warehouse Discount Groceries	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178744	7	10	2013 \$		Warehouse Discount Groceries	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178744	7	10	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178744	7	10	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178745	7	10	2013 \$		Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	178745	7	10	2013 \$		Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	178745	7	10	2013 \$	59.70	Xerox Corporation	General Operating Fund	Rent - Equipment

Wallace State Community College	13	178745	7	10	2013 \$	115.00	Xerox Corporation	General Operating Fund	Pank Faultment
		178745	7		2013 \$				Rent - Equipment
Wallace State Community College	13		7				Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178745			2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178745	7		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178745	7		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178745	7		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178745	7	10	2013 \$	239.82	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178745	7	10	2013 \$	244.93	Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178745	7	10	2013 \$	244.93	Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178745	7	10	2013 \$	272.51	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178745	7		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178746	7		2013 \$		York, Judy A.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178746	7		2013 \$		York, Judy A.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	178747	7		2013 \$		Zero Bullet Company		Materials and Supplies
								General Operating Fund	
Wallace State Community College	13	178747	7		2013 \$		Zero Bullet Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178748	7	11			A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178749	7	11			A.M. Leonard, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178749	7	11	2013 \$	592.04	A.M. Leonard, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178750	7	11	2013 \$	74.94	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178750	7	11	2013 \$	74.94	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178751	7	11	2013 \$	387.00	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178751	7	11	2013 \$	387.00	B & D Electric Motor Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178752	7		2013 \$		Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
	13		7		2013 \$		Bennett Tire Service		
Wallace State Community College	13	178753 178754	7		2013 \$			General Operating Fund	Maintenance & Repairs
Wallace State Community College					+		Berney Office Solutions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178754	7		2013 \$		Berney Office Solutions	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178755	7		2013 \$		C. C. Dickson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178755	7	11		48.06	C. C. Dickson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178756	7	11	2013 \$	250.00	Carlton's Italian	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178756	7	11	2013 \$	250.00	Carlton's Italian	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178756	7	11	2013 \$	250.00	Carlton's Italian	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178756	7		2013 \$		Carlton's Italian	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178756	7		2013 \$		Carlton's Italian	Yutaka	Materials and Supplies
Wallace State Community College	13	178756	7		2013 \$		Carlton's Italian	Yutaka	Materials and Supplies Materials and Supplies
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Wallace State Community College	13	178757	7		2013 \$		Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178758	7	11			City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	178758	7	11			City of Cullman	General Operating Fund	Water & Sewer
Wallace State Community College	13	178758	7		2013 \$	368.73	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178759	7	11	2013 \$	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	178759	7	11	2013 \$	224.16	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	178760	7	11	2013 \$	68.00	Cullman Overhead Door	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178760	7	11	2013 \$	68.00	Cullman Overhead Door	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178761	7	11	2013 \$	113.98	Dell	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178762	7		2013 \$	-	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	178762	7	11		144 48	Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178763	7		2013 \$		Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178764	7		2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
			7		+				
Wallace State Community College	13	178764			2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178764	7		2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178764	7		2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178765	7		2013 \$		Hydra Service, Inc	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178766	7	11		11.98	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178766	7	11	2013 \$	11.98	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178767	7	11	2013 \$	-	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178767	7	11	2013 \$	82.01	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178768	7		2013 \$		Lowe's	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178768	7		2013 \$	87.12	Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178768	7		2013 \$		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178768	7		2013 \$		Lowe's	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	178768	7		2013 \$ 2013 \$		Lowe's	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	178769	7		2013 \$		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	178770	7		2013 \$		McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178770	7	11			McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178771	7		2013 \$		Metro Mechanical Services	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178771	7		2013 \$		Metro Mechanical Services	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178772	7		2013 \$		Michael's Refrigeration	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178773	7	11	2013 \$	37.84	Moore Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178773	7	11	2013 \$	37.84	Moore Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178774	7	11	2013 \$	57.13	Mouser Electronics	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178774	7	11			Mouser Electronics	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178774	7	11			Mouser Electronics	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178774	7	11			Mouser Electronics	Best Robotics State	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	178774	7		2013 \$ 2013 \$		Mouser Electronics Mouser Electronics	Yutaka	Materials and Supplies Materials and Supplies
			7					Yutaka	
Wallace State Community College	13	178774			2013 \$		Mouser Electronics		Materials and Supplies
Wallace State Community College	13	178775	7		2013 \$,	Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178775	7		2013 \$		Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178776	7	11	2013 \$	435.30	North Alabama Chemical Co	Auxiliary-Dorm	Materials and Supplies

Wallace State Community College	13	178776	7	1	1 2	2013 \$	425.30	North Alabama Chemical Co	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	178777	7			2013 \$ 2013 \$		Northeast Alabama Community Colle		Professional Dev-State
Wallace State Community College	13	178778	7			2013 \$	51.76	Northern Tool & Equipment	Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13	178778	7			2013 \$	51.76	Northern Tool & Equipment	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178779	7			2013 \$ 2013 \$	692.07	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178780	7			2013 \$		Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	178780	7			2013 \$		Paramount Services Inc	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	178780	7			2013 \$		Paramount Services Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178781	7	-		2013 \$	330.60	Pensi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	178781	7			2013 \$	926.40		Auxiliary-Vending Auxiliary-Vending	Purchases for Re-Sale
		178782	7	-		2013 \$				
Wallace State Community College	13					+	61.97		Best Robotics State	Materials and Supplies
Wallace State Community College	13	178782	7			2013 \$		Petty Cash	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178782	7	-		2013 \$	61.97		Best Robotics State	Materials and Supplies
Wallace State Community College	13	178782				2013 \$	61.97	Petty Cash	Best Robotics State	Materials and Supplies
Wallace State Community College	13	178782	7			2013 \$	61.97	Petty Cash	Yutaka	Materials and Supplies
Wallace State Community College	13	178782	7			2013 \$		Petty Cash	Yutaka	Materials and Supplies
Wallace State Community College	13	178783	7			2013 \$		Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178783	7			2013 \$		Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178784	7			2013 \$		Richter, John W.	General Operating Fund	Honorariums
Wallace State Community College	13	178785	7			2013 \$		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178786	7			2013 \$		Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178786	7			2013 \$			General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	178787	7			2013 \$	735.29	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	178788	7			2013 \$			General Operating Fund	Other Professional Fees
Wallace State Community College	13	178789	7			2013 \$	790.01	Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178790	7			2013 \$	335.98	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178790	7	1	1 2	2013 \$	335.98	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178790	7	1	1 2	2013 \$	492.00	Trane	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178790	7	1	1 2	2013 \$	549.78	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178790	7	1	1 2	2013 \$	549.78	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178791	7	1	1 2	2013 \$	12,214.28	U.S. Postal Service	General Operating Fund	Postage
Wallace State Community College	13	178792	7	1	1 2	2013 \$	558.93	United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	178793	7	1	1 2	2013 \$	199.89	Warehouse Discount Groceries	Carcam Federal 12-13	Supplies-Subsistence
Wallace State Community College	13	178793	7	1	1 2	2013 \$	199.89	Warehouse Discount Groceries	Carcam Federal 12-13	Supplies-Subsistence
Wallace State Community College	13	178794	7	1	1 2	2013 \$	280.00	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178794	7			2013 \$	280.00	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178795	7			2013 \$	95.94	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178796	7	1	1 2	2013 \$		Wiregrass Construction Co	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	178797	7		1 :	2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178797	7			2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178797	7			2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178797	7			2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178798	7			2013 \$		Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	178799	7			2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178799	7			2013 \$	145.30	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178799	7			2013 \$	452.82	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	178800	7			2013 \$		Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13	178800	7			2013 \$	2.400.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13	178800	7			2013 \$	2,525.78	Alabama Department of Revenue	General Operating Fund	Sales Tax Pavable
Wallace State Community College	13	178801	7	_	-	2013 \$		Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	178801	7			2013 \$		Cullman County Sales Tax	General Operating Fund	Sales Tax Pavable
Wallace State Community College	13	178801	7			2013 \$ 2013 \$		Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	178802	7			2013 \$		Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
	13	116426	7			2013 \$ 2013 \$	60.00	Cody Kritner		
Wallace State Community College	13	122964	7	_		2013 \$	100.00	,	General Operating Fund	Unclaimed Property Clearing
Wallace State Community College Wallace State Community College	13	178803	7		-	2013 \$ 2013 \$	275.00	Maya Copeland ACSPRA	General Operating Fund General Operating Fund	Unclaimed Property Clearing Other Professional Fees
Wallace State Community College	13	178804	7			2013 \$		AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	178804	7			2013 \$			Auxiliary-Bookstore Auxiliary-Dorm	Communications
Wallace State Community College	13	178804	7			2013 \$ 2013 \$			General Operating Fund	Communications
Wallace State Community College	13 13	178804 178804	7			2013 \$ 2013 \$		AT & T AT & T	General Operating Fund	Communications Communications
Wallace State Community College			7			+			General Operating Fund	
Wallace State Community College	13	178804		-		2013 \$	489.18		General Operating Fund	Communications
Wallace State Community College	13	178804	7	_		2013 \$	1,887.35		General Operating Fund	Communications
Wallace State Community College	13	178805	7			2013 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178806	7			2013 \$		Campus Recognition, Inc.	Softball Club	Club Account Expense
Wallace State Community College	13	178806	7	-		2013 \$	395.00	Campus Recognition, Inc.	Softball Club	Club Account Expense
Wallace State Community College	13	178807	7	_		2013 \$		Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178808	7			2013 \$		Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	178809	7			2013 \$		Hawsey, Vicki	General Operating Fund	In State-Mileage
Wallace State Community College	13	178810	7			2013 \$		Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178811	7			2013 \$		McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178811	7	-		2013 \$		McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178812	7	_		2013 \$		Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
Wallace State Community College	13	178813	7	-		2013 \$		Pitney Bowes Inc	General Operating Fund	Postage
Wallace State Community College	13	178814	7	1	7 2	2013 \$	557.72	Quality Staffing Solutions, Inc.	Carcam Federal 11-12	Stipend
Wallace State Community College										
	13	178814	7			2013 \$	557.72	Quality Staffing Solutions, Inc.	Carcam Federal 11-12	Stipend
Wallace State Community College			7				557.72			

Mallace State Community College	13	178814	7	17	2013 \$	1 470 70	Quality Staffing Solutions, Inc.	Carcam Federal 10-11	Stipend
Wallace State Community College		178814	7		2013 \$				and the second s
Wallace State Community College	13						Quality Staffing Solutions, Inc.	Carcam Federal 12-13	Stipend
Wallace State Community College	13	178814	7		2013 \$	4,000.00	Quality Staffing Solutions, Inc.	Carcam Federal 12-13	Stipend
Wallace State Community College	13	178814	7		2013 \$		Quality Staffing Solutions, Inc.	SESP Grant Federal	Stipend
Wallace State Community College	13	178814	7		2013 \$,	Quality Staffing Solutions, Inc.	Tech Prep Federal 12-13	Stipend
Wallace State Community College	13	178814	7	17	2013 \$	11,212.50	Quality Staffing Solutions, Inc.	Tech Prep Federal 12-13	Stipend
Wallace State Community College	13	178815	7	17	2013 \$	179.88	Respironics, Inc.	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178816	7	17	2013 \$	450.00	SACSCOC	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178817	7	17	2013 \$	39.95	Sigfont, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178817	7	17	2013 \$		Sigfont, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178818	7		2013 \$		Society of Diagnostic Medical Sonog	General Operating Fund	Out-of-State-Mileage
	13	178819	7		2013 \$				Club Account Expense
Wallace State Community College		178819	7		2013 \$		Sports Gear, Inc.	Volleyball Volleyball	Club Account Expense
Wallace State Community College	13						Sports Gear, Inc.		
Wallace State Community College	13	178820	7		2013 \$		Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178820	7		2013 \$		Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178820	7		2013 \$		Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178820	7	17	2013 \$	31.95	Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178820	7	17	2013 \$	44.16	Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178820	7	17	2013 5	44.16	Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178820	7	17	2013 \$	44.16	Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178820	7		2013 \$		Wards Natural Science	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	178821	7		2013 \$		Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
Wallace State Community College	13	178821	7		2013 \$		Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
Wallace State Community College	13	1231	7		2013 \$		Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	1231	7		2013 \$	-,	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wallace State Community College	13	1231	7		2013 \$	-,	Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College	13	1231	7	18	2013 \$	130,884.48	Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	178855	7	18	2013 \$	1,695.00	3D Film Factory	T3 Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	178855	7	18	2013 \$	1,695.00	3D Film Factory	T3 Federal 12-13	Out-of-State-Commercl Trans
Wallace State Community College	13	178856	7		2013 \$		Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178856	7		2013 5		Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178857	7		2013 \$		Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178857	7	18	2013 \$		Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178858	7		2013 \$		Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	178858	7		2013 \$		Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	178859	7	18	2013 \$		C. C. Dickson	Auxiliary-Dorm	Maintenance & Repairs
Wallace State Community College	13	178860	7	18	2013 \$	39.20	CCCDD	SESP Grant Federal	Other Professional Fees
Wallace State Community College	13	178860	7	18	2013 \$	39.20	CCCDD	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	178860	7	18	2013 \$	39.20	CCCDD	Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	178861	7	18	2013 \$	195.00	CPP, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178861	7	18	2013 \$	195.00	CPP, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178862	7		2013 \$			Paves Federal 11-12	Out-of-State-Mileage
Wallace State Community College	13	178862	7		2013 \$			Paves Federal 11-12	Out-of-State-Mileage
	13	178863	7	18	2013 \$				
Wallace State Community College					7		Cullman County Revenue Commission		Materials and Supplies
Wallace State Community College	13	178863	7	18	2013 \$		Cullman County Revenue Commission		Materials and Supplies
Wallace State Community College	13	178864	7	18	2013 \$	-,-	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	178865	7	18	2013 \$		Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178865	7		2013 \$		Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	178866	7	18	2013 \$	800.00	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	178866	7	18	2013 \$	800.00	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	178867	7	18	2013 5	148.31	Minyard, Jonathan W.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	178868	7		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	178868	7	18	2013 5			General Operating Fund	Materials and Supplies
Wallace State Community College	13	178869	7	18	2013 \$		Roper, Martha K.	ADN Class of May 2013	Club Account Expense
		178869		18	2013 \$				
Wallace State Community College Wallace State Community College	13 13	178870	7 7	18	2013 \$		Roper, Martha K. The Tennessee Valley Art Associatio	ADN Class of May 2013 General Operating Fund	Club Account Expense Materials and Supplies
Wallace State Community College	13	178870	7	18	2013 \$		The Tennessee Valley Art Associatio	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178911	7	24	2013 \$		Cullman Sign & Banner	Opening Doors	Printing, Reproduction & Binding
Wallace State Community College	13	178912	7		2013 \$		Designs By Grace	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178912	7	24	2013 \$	101.70	Designs By Grace	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178912	7	24	2013 \$	153.30	Designs By Grace	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178912	7	24	2013 \$	153.30	Designs By Grace	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178913	7	24	2013 \$	40.00	Educause	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	178914	7	24	2013 \$	279.60	Sweet Pepper's Deli	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	178915	7	24	2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178915	7		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178915	7		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College Wallace State Community College	13	178915	7		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178915	7		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178915	7		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	178916	7		2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178917	7	25	2013 \$			General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178917	7	25	2013 \$			General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178917	7	25	2013 \$	952.00	Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178918	7		2013 \$		TipTig USA, LLC	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	178918	7		2013 \$		TipTig USA, LLC	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	178919	7		2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
and a second	-5		-			_,_,0.13	J	,	

Wallace State Community College	13	178920	7	25	2013 \$	297.09	Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178920			2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	178921	7	25	2013 \$		Teachers Retirement	General Operating Fund	Retirement Match-Institution Share
Wallace State Community College	13	178922	7	25	2013 \$	540.00	Metcalf, Robert L.	Cheerleader Fund	Club Account Expense
Wallace State Community College	13	178922	7	25	2013 \$	540.00	Metcalf, Robert L.	Cheerleader Fund	Club Account Expense
Wallace State Community College	13	178923	7	25	2013 \$	27,900.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178923	7		2013 \$	27,900.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178924	7	25	2013 \$		Bain, Kristi W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178925	7	25	2013 \$		Benco Dental Co.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	178925	7	25	2013 \$		Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	178925	7	25	2013 \$		Benco Dental Co.	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	178925	7	25	2013 \$		Benco Dental Co.	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	178926	7	25	2013 \$		Cordes, Joyce A.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	178927	7	25	2013 \$		Denver Developmental Materials, Inc		Materials and Supplies
Wallace State Community College	13	178927	7	25	2013 \$		Denver Developmental Materials, Inc		Materials and Supplies
Wallace State Community College	13	178928	7	25	2013 \$		Edwards, Charlotte H.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	178929	7	25	2013 \$		Glasscock, Teresa A.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	178929	7	25	2013 \$		Glasscock, Teresa A.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	178930 178930	7	25 25	2013 \$ 2013 \$		Hand Arendall LLC Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College Wallace State Community College	13	178930	7	25	2013 \$		Hand Arendali LLC Hardman, Todd A.	General Operating Fund General Operating Fund	Legal Services In State-Mileage
Wallace State Community College	13	178932	7	25	2013 \$ 2013 \$		Hendrix, Carolyn B.	Adult Ed summer conference	In State-Willeage In State-Other Travel Exp
Wallace State Community College	13	178933	7	25	2013 \$ 2013 \$		Hendrix, Carolyn B.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	178934	7	25	2013 \$		Hodges, Jimmy W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178934	7	25	2013 \$		Hodges, Jimmy W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	178935	7	25	2013 \$		Johnson, Beth B.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178936	7	25	2013 \$	4,128.08		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	178937	7	25	2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	178938	7	25	2013 \$		Kretzschmar, Wilda J.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	178938	7	25	2013 \$		Kretzschmar, Wilda J.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	178939	7	25	2013 \$		Lipsey, Linda M.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	178939	7	25	2013 \$		Lipsey, Linda M.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	178940	7	25	2013 \$		Money, Janet E.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	178941	7	25	2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178941	7	25	2013 \$	3.75	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178941	7	25	2013 \$	11.57	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178941	7	25	2013 \$	11.57	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178941	7	25	2013 \$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178941	7	25	2013 \$	20.00	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178942	7	25	2013 \$		PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178942	7	25	2013 \$		PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178943	7	25	2013 \$		Richter, Tiffany S.	General Operating Fund	In State-Mileage
Wallace State Community College	13	178944	7	25	2013 \$		SACJTC	General Operating Fund	Out-of-State-Participant Travel
Wallace State Community College	13	178945	7	25	2013 \$		Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178945	7	25	2013 \$		Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178946	7	25	2013 \$		Therapro, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178946	7	25	2013 \$		Therapro, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178947	7	25	2013 \$		Truescreen, Inc.	General Operating Fund	Other Contractual Services
Wallace State Community College	13	178948	7	25	2013 \$		United Way Of Cullman Co	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	178949	7	25	2013 \$		Waddell, Kathy O.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	178949 178950	7 7	25 25	2013 \$ 2013 \$		Waddell, Kathy O. Wilson, Donny W.	Adult Ed summer conference	In State-Mileage
Wallace State Community College Wallace State Community College	13 13	178950	7	25	2013 \$ 2013 \$	350.00		General Operating Fund General Operating Fund	In State-Mileage
Wallace State Community College Wallace State Community College	13	PAYROLL	7		2013 \$ 2013 \$		Adams Alina S	Payroll	Advertising & Promotions Payroll
Wallace State Community College	13	PAYROLL	7		2013 \$	-,	Adams Dana D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$		Akin Linda L	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$		Aldridge Penny	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$		Allen Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$		Allen Ladonna N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$		Alley Sharon P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	337.67	Allred Judith K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	1,980.00	Altman Andrea Lea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	571.25	Ambrose Peggy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	1,176.00	Andrews Paula W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	3,413.83	Arnold Melissa Phillips	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	6,304.50	Atchley Barbara P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	1,302.00	Atkinson Erin A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$		Attaway Donna B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$		Ayers Terry A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	1,717.50	Baggett Hollis W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$		Bailey Kenneth Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013 \$		Bain Kristi Webb Creel	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013 \$		Baker Christy Crawford	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Baker Mechelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Ballard Tania Louise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7		2013 \$		Barber Kimberly Fulton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013 \$	3,080.50	Barber Virginia A	Payroll	Payroll

Wallace State Community College	13	PAYROLL	7	25	2013	\$ 12,535.50	Barnes Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 585.00	Bartlett Cynthia Porter	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 9.085.58	Beasley Krystal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			Beck Susan K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	, , , , , , ,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 2,662.11		Payroll	Payroll
, ,	13	PAYROLL	7	25		\$ 345.00		,	,
Wallace State Community College								Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 2,112.92		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 1,964.00	Boaz Emily Fullilove	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 6,886.58	Bolin Richard Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 1,254.00	Borden Sidney N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 5,575,00	Boyd Jimmy Lance	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3.824.33	Bradford Marsha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		,	Payroll	
			7	25					Payroll
Wallace State Community College	13	PAYROLL	,		2013	-,	Brewer Ramonica Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 396.00	Briscoe John H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 450.00	Briscoe Raymond Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3,824.33	Britton Bobby W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 4,773.25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			Brooks June L	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25	2013		Brown Ashlev Rebecca	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Brown Elizabeth Dell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Brunner Stacey H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 12,883.08	Buckelew Kathy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3,186.98	Burdette Ronald Glenn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 1.811.42	Burgess Jeffrey D	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25		\$ 10,265.66	Burgett Stephen Dale	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 9,101.18		Payroll	Payroll
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Wallace State Community College	13	PAYROLL	7	25		\$ 1,056.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 652.50	/	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Bynum Jason E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3,013.12	Calvert Edwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 600.00	Carden Judie N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2.007.50	Carlisle Terry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 9.085.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-,		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 3.601.00		Payroll	Payroll
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Wallace State Community College	13	PAYROLL	7	25		\$ 3,229.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 1,200.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 5,832.67		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 1,889.83	Chapman Sandy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 450.00	Chenault Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 4.872.17	Chikatla Suhana Benny Prasad	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2.120.32	Cimaglia Patricia Leah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	, , , , , ,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 3,323.23	,	Payroll	Payroll
				25					.,
Wallace State Community College	13	PAYROLL	7			-,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 5,878.81		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 2,708.50	Cobb Ben C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2,782.75	Cobb Jesse C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3,495.83	Cole Jonathan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 6,332.34	Conn Donna T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Cook Robert Henry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Payroll	Payroll
	13	PAYROLL	7	25	2013				
Wallace State Community College	13	PAYROLL	7	25	2013			Payroll	Payroll
Wallace State Community College							0	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 2,336.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 12,135.50	Crow Glynice H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 7,123.33	Crow Kenneth C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2.857.17	Crutchfield Patricia G	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 5.916.67	Culpepper Ann H	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25			Dame Ashley Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Daniel Ramon A	Payroll	Payroll
									,
Wallace State Community College	13	PAYROLL	7	25	2013	, , , , , ,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 3,080.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 484.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 1,907.44	Davis Myrlie J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 4,046.92	Davis Robert S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 1,210.83		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 2,916.67		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-,	Dudchock Pamela M	Payroll	Payroll
									.,
Wallace State Community College	13	PAYROLL	7	25	2013		Dunkle Jennifer E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Earwood Ashley Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 5,023.00	Ebert Barbara Alyn	Payroll	Payroll

Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,633.83	Eddleman Jennifer Dias	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,092.50	Edge Denise S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	1.400.25	Edwards Charlotte H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Edwards Melinda C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		-,-	Edwards Terry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			726.00		Payroll	Payroll
, ,	13	PAYROLL	7	25		Ś	150.00		Payroll	Payroll
Wallace State Community College						-			., .	., .
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,302.00	0	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,931.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	5,299.00	Farmer Donna J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,782.75	Farnsworth Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,397.86	Ferguson Sharon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	300.00	Fincher Judy Coker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		7.193.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		9,767.25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		113.30		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	4.568.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	3,601.25		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,718.10		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		3,957.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Gann Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			,	Gattis Tammi W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	8,475.17	German Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	3,229.00	Gibbs Teresa A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,197.10	Glasscock Melanie A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	1.222.50	Glasscock Teresa Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	2.187.33		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	1.158.50		Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	1.114.03		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	8,417.42		Payroll	Payroll
										,
Wallace State Community College	13	PAYROLL	7	25	2013	\$	6,450.08		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	2,782.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		4,747.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		10,042.17		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		3,080.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,609.00	Hall Brian T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,857.42	Hall Mary T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	10,949.58	Hall Thea D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	7,523.33	Halstead Fred	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,302.00	Hand Wren Brasher	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	630.00	Harbin James R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	8.923.00	Harbin Malinda S	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	7 629 42	Hardin Glynda D	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	.,	Hardman Todd A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Harper Anthony R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		,	Harrington Lisa	Payroll	Payroll
		PAYROLL	7	25	2013					
Wallace State Community College	13					-	-,	Harris Sharon Y	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	300.88		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	245.00	.,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,782.75	.,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,187.33	Helton Jennifer Lane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	3,757.42	Hempfling Jennifer Wynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,567.25	Hendrix Carolyn B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	7,335.00	Hendrix William Joe	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	4.998.67	Herfurth Stefanie Babette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		7,630.33		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1,490.30		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		5.023.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		3,023.00	,	Payroll	
							-,		., .	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	3,080.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			8,486.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		3,541.67		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	377.00	Hollis Trenton James	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	6,450.08	Holmes Kristen J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	11,662.41	Hoover Deborah S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,758.71	Horton Jacqueline A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,967.58	Horton Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,270.25	Horton Sharon G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	9,584.00		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	3,504.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	3,973.25	Huff Darlene R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	900.00	Hughes John P	Payroll	Payroll
	13	PAYROLL	7	25		-	5.423.00			
Wallace State Community College						-	-,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		.,	Hulse Tina C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Humaideh Iman L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		,	Hunt Mary E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	62.67	Hutchens Richard P	Payroll	Payroll

Wallace State Community College	13	PAYROLL	7	25	2013	\$ 9,400.50	Hyatt Brenda Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3,749.50	Ingram Mary Helen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3,675.42	Ingram Matthew O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			Johnson Beth B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		,	Johnson Brenda Carol	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		, , , , , ,	Johnson Karen D	Payroll	Payroll
	13	PAYROLL	7	25		\$ 1,253.25	Johnson Krystal S		,
Wallace State Community College						-,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 264.00	Johnson Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2,401.37	Johnson Michael B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 1,269.00	Johnson Traci Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 1,007.50	Jones Belinda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2,931.58	Jones Christina	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 6,635,42	Jones Kelley M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Kahler Kimberlev D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Karolewics Vicki P	Payroll	
			7	25					Payroll
Wallace State Community College	13	PAYROLL			2013		Keener Allen Scott	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-,	Kennedy Julie S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-,	Kennedy Misty D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 4,646.33	Kilpatrick Jaime R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 396.00	Kilpatrick Jeff S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 1,011.56	Knight Alicia K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Knight Jillian Alexandra	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Kretzschmar Wilda J	Pavroll	Payroll
		PAYROLL	7	25	2013				
Wallace State Community College	13						Krigbaum Joyce E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Lambert Peggy S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2,007.50	Landers Roger D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 4,047.25	Lauderdale Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 357.50	Law Richard Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 4,735,50	Ledbetter Gayle L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 6,295.33		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		,	Lee James A	Payroll	Payroll
	13		7	25	2013	, , , , , , , ,	Leeth Robbin D		
Wallace State Community College		PAYROLL	-			,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Lemire Deborah Worley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	, ,	Lipsey Linda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 126.00	Littenburg Eberlee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3,528.00	Loftin Amber Luker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2,261.83	Long Courtney Erin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 1.169.90	Lott Betty	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25		\$ 4,202,17	Lovell Sarah F	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25		\$ 1.092.00	Lunceford Erin W	Payroll	Payroll
		PAYROLL	7	25		, , , , , , , ,			
Wallace State Community College	13		7			+ -,	Mackentepe Lambert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25		\$ 2,559.58	Maddox Cynthia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 4,196.17	Mahler Theresa B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			Majerik Laura Diana	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2,484.92	Malcom Jennifer Flanigan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 5,299.00	Mallard Cynthia B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 11.662.41		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 6,450.08		Pavroll	Payroll
	13	PAYROLL	7	25		\$ 600.00		Pavroll	.,
Wallace State Community College							Marty Jacqueline R	., .	Payroll
Wallace State Community College	13	PAYROLL	7	25		7	Marty Mary G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 3,410.00	Matanane Benito David	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Mauldin Christy Schenaye	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 5,455.50	Mayo Harriet W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 237.93	McAnnally Tiffany Morton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 5,373.33	McCombs Darlene G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 10,764.00	McGriff-Waldrop Terri J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		McMinn Gary J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 8.038.67	McMoy John Horace	Payroll	Payroll
			7		2013	,			
Wallace State Community College	13	PAYROLL	7	25		, , , , ,	McRea Jennifer Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013	,	Meadows Rosalyn R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-,	Meeks John Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Messersmith Brett D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	,	Metcalf Robert L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 282.75	Meyer Matthew Cory	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$ 2,559.58	Miller Katherine Stepp	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 2,633,83		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 2,857.17		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 2,837.17	Minda Paul Matthew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 9,518.08	Minyard Jonathan W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$ 7,327.53	Mobley Kyla Shea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	,	Money Janet E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Monroe Harry Ed	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		Moon Randy R	Payroll	Payroll
Wallace State Community College Wallace State Community College		PAYROLL PAYROLL	7 7	25 25	2013 2013		Moon Randy R Moore Elizabeth H	Payroll Payroll	Payroll Payroll
	13					\$ 2,804.34			

Wallace State Community College	13	PAYROLL	7	25	2013	Ś	3 005 67	Moore Russell E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Morgan Doris A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7		2013			Morgan Jason Wesley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Morton Malinda Pass	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		2.559.58	Mosley Shiela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	12,883.08		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7		2013			Moss Mary L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1,176.00	Motes Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Mullins Kenneth Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	450.00	Nail Kaye Cochran	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,559.58	Nall Nicholas K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	80.00	Neal Kelli N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,345.08	Neal Mark A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	462.19	Nelson William Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	-	Newman Cynthia M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,321.87	Nichols Robert Aaron	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,418.00	Noblitt Laura Rast	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$		Nyquist Kristina K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,311.00	O'Bara Dorothy Heilmann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			O'Leary Christine	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$		O'Neil Ashlee Mae	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$		O'Rear Susan J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	1,393.75	Ownby Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	1,178.00	Palmer Archie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	2,916.67	Parker Brandi L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	-,	Parker Shelia Graveman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	3,600.59	Parker Thaddeus Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		4,846.10	Patterson Courtney L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1,176.00	Peebles Medina Goodwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1,868.07	Peek Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1,096.20	Perkins Mandi T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			450.00	Pierce Raymond Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	2,708.50	Pilcher Janet L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	1,087.67	Powell Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	4,491.75	Preuitt Dee Retha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$		Pruett Faye F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7 7		2013		,	Pruitt Brenda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013			Putman Randy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7 7	25 25	2013			Quick Renee M	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	7	25	2013 2013			Quick Shannon F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Quick Susan R Rakestraw Wesley P	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	7	25	2013		450.00	Ray Sharon A	Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	3.354.67	Ray-Connell Teresa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	14.279.83	Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	1.176.00	Reid Allison Shelton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		Ś	1.029.00	Reid Joshua Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1.026.00	Rice Allison H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-		Rice Donnie M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		,	Rice Gena Lorene	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1.176.00	Rice Jessica Peinhardt	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7		2013		3.749.50	Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7		2013		3,560.25	Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	450.00	Richter John W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	3,951.42	Richter Tiffany Stone	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	335.31	Riddle Samantha Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,336.00	Ring Marisa Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,296.00	Roberson Judy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,302.00	Robertson April Moore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	5,416.67	Roden James Tyler	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,916.67	Rooks Abe M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,194.67	Roper Martha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,559.58	Roquemore Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	3,705.50	Rose William M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		475.00	Ryan Rhonda Elain	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	-	Sachs John M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25			5,027.00	Salerno Anna Lauren Cantrell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	7,839.34	Salerno Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	600.00	Sapp Robert A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25		\$	6,004.97	Scott Adrian P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	900.00	SedImayr Kenneth E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	337.67	Self Jeffrey B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Sellers Dori Brooke	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7		2013			Sexton Janet Lanette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7		2013		,	Sexton Leonard B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	>	3,229.42	Sexton Timothy B	Payroll	Payroll

Wallace State Community College	13	PAYROLL	7	25	2013	\$	804.00	Shearer Tanya Jane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	850.00	Shields Jarrod E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	10.449.58	Sides Kathryn P	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Sivley Stacey Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		337.67		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		5.456.45		Payroll	Payroll
, ,	13	PAYROLL	7	25	2013	Ś	.,	Smith Brandon F	Payroll	Payroll
Wallace State Community College				25	2013	\$ \$	-,		., .	., .
Wallace State Community College	13	PAYROLL	7			-	3,675.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	450.00	Smith Cynthia White	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	450.00	Smith Jennifer Johnson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	10,615.66	Smith Jeremy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	6,991.00	Smith Karan A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	9,321.42	Smith Kelly L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		8.259.25	Smith Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		2,112.92	Smith Megan Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		2,184.00	Smith Miranda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	6.493.67	Smith Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	10,169.60		Payroll	Payroll
						-				
Wallace State Community College	13	PAYROLL	7	25	2013	\$	7,428.00	Smith Tracy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	225.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		2,007.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		,	Spann Deborah K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	6,664.00	Sparks Michael G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	8,373.51	Speeker Donna K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,857.17	Stallings Ronald M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś		Stanley Donna S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	2.931.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	418.00		Pavroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	3.898.33		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,660.69		Payroll	Payroll
										,
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,124.99	Stringer Shelva D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	8,503.50	Studdard Phillip Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1,400.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		1,209.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		4,627.58	Tarvin Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,602.28	Taylor James Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	-	2,559.58	Taylor Kathy Delane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	7,675.33	Taylor Paul D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	630.75	Teal Kimberley Allison	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	7,630.33	Tenison R Bruce	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,410.42	Terry Kyli Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	8,902.08	Thompson James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	3.303.42	Thornton Mary P	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	2,931.58	Tidwell James W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	3.873.92		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		2.411.00	, .	Payroll	Payroll
	13	PAYROLL	7	25	2013		199.50			
Wallace State Community College Wallace State Community College	13	PAYROLL	7	25	2013	ș Ś	440.00	Turley Gregory Dean	Payroll Payroll	Payroll Payroll
		PAYROLL		25	2013	\$ \$., .	
Wallace State Community College	13		7			-	2,410.75	Twitty Kimberly Dawn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	5,261.33	Villa Christopher	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	520.00	Voce Amanda Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,439.50	Waddell Kathy O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,782.75	Walker Courtney Leigh	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,631.25	Walker Timothy Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,747.00	Walton Karen Evans	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	3,589.37	Walton Robert Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		5.492.83	Warren Sally C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	2.633.83	Weaver William W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		5.575.00	Welch Julia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	1.682.09	Welch Shelia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	Ś	4,419.17		Payroll	Payroll
	13	PAYROLL	7	25	2013		75.00			,
Wallace State Community College			7					, , , , , , ,	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013	-	181.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,196.67		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$		Whitt Tracy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Wiggins Christine B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		5,547.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,426.76		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,572.82		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	2,857.42	Williams Linda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,047.25	Williams Mark B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	4,847.00	Williamson Aletta Coleman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	5,756.25	Wilson Donny Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013	\$	1,092.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		3,824.67	Wood Judy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013			Wren Joshua Brian	Payroll	Payroll
Wallace State Community College	13	PAYROLL	7	25	2013		,	York Dan B	Payroll	Payroll
State community contege	15		,	-5	-013	7	-,,,,,,,,,,			rayron

Wallace State Community College	13	PAYROLL	7	25	2013 \$	6 131 2	5 York Judy A	Pavroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Yoshioka Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		Young Debra E	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		2 Young Jan L	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013 \$		7 Ziegenbein Nathan Daniel	Payroll	Payroll
Wallace State Community College	13	178953			2013 \$) Peehip	Payroll Clearing Fund	PEEHIP Payable
Wallace State Community College	13	178953			2013 \$) Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178954			2013 \$		ACSPC	Payroll Clearing Fund	Misc Deductions Pavable
Wallace State Community College Wallace State Community College	13	178955			2013 \$		ACSPC ACSPC	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178956	7		2013 \$		7 Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College Wallace State Community College	13	178957	7		2013 \$		O Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
	13	178958			2013 \$		3 Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College Wallace State Community College	13	178956			2013 \$		American Funds	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178960			2013 \$) Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable Misc Deductions Payable
					2013 \$				
Wallace State Community College	13	178961					Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178962			2013 \$		5 Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178963			2013 \$		5 Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178964			2013 \$		Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178965			2013 \$) Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178965	7		2013 \$) Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178965			2013 \$) Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	178965			2013 \$	260,718.7		Payroll Clearing Fund	PEEHIP Payable
Wallace State Community College	13	178966			2013 \$		Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178967			2013 \$		Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178968			2013 \$	77.0	Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178969			2013 \$	1,975.0	Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178970			2013 \$	257,182.9		Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	178971			2013 \$	524.0	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178972	7	30	2013 \$	662.8	1 U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178973	7	30	2013 \$	472.1	1 United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178974	7	30	2013 \$	5,333.3	3 Valic	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	178975	7	30	2013 \$	43,513.4) Wells Fargo	Payroll Clearing Fund	FICA Payable
Wallace State Community College	13	178975	7	30	2013 \$	173,330.3	1 Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
Wallace State Community College	13	178975	7	30	2013 \$	186,057.1) Wells Fargo	Payroll Clearing Fund	FICA Payable
Wallace State Community College	13	178976	7	30	2013 \$	1,000.0	Cheatham, Nicholas L.	CAPNA-Community Action Partners	h Stipend
Wallace State Community College	13	178977	7	30	2013 \$		Childers, Jennifer D.	CAPNA-Community Action Partners	
Wallace State Community College	13	178978	7	30	2013 \$	1,000.0	Combs, Mary P.	CAPNA-Community Action Partners	
Wallace State Community College	13	178979	7		2013 \$) Harris, James C.	CAPNA-Community Action Partners	
Wallace State Community College	13	178980			2013 \$,	Hill, Ashley W.	CAPNA-Community Action Partners	
Wallace State Community College	13	178981			2013 \$		Hill, Lewis B.	CAPNA-Community Action Partners	
Wallace State Community College	13	178982			2013 \$		Key, Tilina M.	CAPNA-Community Action Partners	
Wallace State Community College	13	178983			2013 \$		Kunze, Monique E.	CAPNA-Community Action Partners	
Wallace State Community College	13	178984			2013 \$		Lawrence, Kelsey L.	CAPNA-Community Action Partners	
Wallace State Community College	13	178985			2013 \$		Patrum, Cori T.	CAPNA-Community Action Partners	
Wallace State Community College	13	178986			2013 \$		Pearce, Terrance G.	CAPNA-Community Action Partners CAPNA-Community Action Partners	
Wallace State Community College Wallace State Community College	13	178987			2013 \$,	Smith, Billy J.	CAPNA-Community Action Partners	
Wallace State Community College	13	178988			2013 \$,	Taylor, Chelsea P.	CAPNA-Community Action Partners CAPNA-Community Action Partners	
	13	178989	7		2013 \$		Thompson, Tori M.		
Wallace State Community College					2013 \$ 2013 \$			CAPNA-Community Action Partners	
Wallace State Community College	13 13	178990			2013 \$ 2013 \$		Ward, Michael D.	CAPNA-Community Action Partners	
Wallace State Community College		178991			+		Woods, Misty J.	CAPNA-Community Action Partners	
Wallace State Community College	13	178992			2013 \$	6,509.3		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178992			2013 \$		5 3form	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	178993			2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	178993			2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	178993			2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	178993			2013 \$		ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	178993			2013 \$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178993			2013 \$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	178994			2013 \$		O Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178994			2013 \$		O Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178995			2013 \$		O AJ Associates, Inc.	General Operating Fund	Other Contractual Services
Wallace State Community College	13	178995	7	31	2013 \$	1,247.0	O AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	178996	7		2013 \$	1,070.0	Alabama Department of Labor	Facility Renewal	Service Contracts-Equipment
Wallace State Community College			7	31	2013 \$	-	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	178997	,	31					
		178997 178997			2013 \$	-	Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13		7	31	+	1,428.7	Apel Machine & Supply Co 3 Apel Machine & Supply Co	General Operating Fund Carcam Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	178997	7	31 31	2013 \$		F		
	13 13 13	178997 178997	7 7 7	31 31 31	2013 \$ 2013 \$	1,428.7	3 Apel Machine & Supply Co	Carcam Federal 12-13	Materials and Supplies
Wallace State Community College	13 13 13 13	178997 178997 178997	7 7 7 7	31 31 31 31	2013 \$ 2013 \$ 2013 \$	1,428.7 1,428.7	3 Apel Machine & Supply Co 3 Apel Machine & Supply Co	Carcam Federal 12-13 Carcam Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13 13 13 13	178997 178997 178997 178997	7 7 7 7 7	31 31 31 31 31	2013 \$ 2013 \$ 2013 \$ 2013 \$	1,428.7 1,428.7 1,428.7	Apel Machine & Supply Co	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13	Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13 13 13	178997 178997 178997 178997 178997	7 7 7 7 7	31 31 31 31 31 31	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,428.7 1,428.7 1,428.7 1,770.7	3 Apel Machine & Supply Co 3 Apel Machine & Supply Co 3 Apel Machine & Supply Co 3 Apel Machine & Supply Co 1 Apel Machine & Supply Co	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13	178997 178997 178997 178997 178997 178997	7 7 7 7 7 7	31 31 31 31 31 31 31	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,428.7 1,428.7 1,428.7 1,770.7 1,770.7	Apel Machine & Supply Co	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 11-12	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13	178997 178997 178997 178997 178997 178997 178997	7 7 7 7 7 7	31 31 31 31 31 31 31 31	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,428.7 1,428.7 1,428.7 1,770.7 1,770.7 1,770.7	3 Apel Machine & Supply Co 1 Apel Machine & Supply Co	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 11-12 Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13	178997 178997 178997 178997 178997 178997 178997 178997	7 7 7 7 7 7 7	31 31 31 31 31 31 31 31 31	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,428.7 1,428.7 1,428.7 1,770.7 1,770.7 1,770.7 1,770.7	3 Apel Machine & Supply Co 3 Apel Machine & Supply Co 3 Apel Machine & Supply Co 5 Apel Machine & Supply Co 1 Apel Machine & Supply Co	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 11-12 Carcam Federal 11-12 Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	178997 178997 178997 178997 178997 178997 178997 178997 178997 178998	7 7 7 7 7 7 7	31 31 31 31 31 31 31 31 31 31	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,428.7 1,428.7 1,428.7 1,770.7 1,770.7 1,770.7 1,770.7 3,968.0	Apel Machine & Supply Co Building Restoration Products	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 11-12 Carcam Federal 11-12 Carcam Federal 11-12 Carcam Federal 11-12 Life Sci Bldg	Materials and Supplies Construction in Progress
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13	178997 178997 178997 178997 178997 178997 178997 178997 178999 178998	7 7 7 7 7 7 7 7	31 31 31 31 31 31 31 31 31 31 31	2013 \$ 20	1,428.7 1,428.7 1,428.7 1,770.7 1,770.7 1,770.7 1,770.7 3,968.0 3,968.0	3 Apel Machine & Supply Co 1 Apel Machine & Supply Co 2 Apel Machine & Supply Co 3 Building Restoration Products 3 Building Restoration Products	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	178997 178997 178997 178997 178997 178997 178997 178997 178997 178998	7 7 7 7 7 7 7 7	31 31 31 31 31 31 31 31 31 31 31	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	1,428.7 1,428.7 1,428.7 1,770.7 1,770.7 1,770.7 1,770.7 3,968.0 3,968.0 55,679.0	A Apel Machine & Supply Co Building Restoration Products Building Restoration Products Building Restoration Products Building Specialties	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 11-12 Carcam Federal 11-12 Carcam Federal 11-12 Carcam Federal 11-12 Life Sci Bldg Life Sci Bldg Life Sci Bldg	Materials and Supplies Construction in Progress Construction in Progress Construction in Progress
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	178997 178897 178897 178897 178897 178997 178897 178897 178898 178898	7 7 7 7 7 7 7 7	31 31 31 31 31 31 31 31 31 31 31	2013 \$ 20	1,428.7 1,428.7 1,428.7 1,770.7 1,770.7 1,770.7 1,770.7 3,968.0 3,968.0 55,679.0	3 Apel Machine & Supply Co 1 Apel Machine & Supply Co 2 Apel Machine & Supply Co 3 Building Restoration Products 3 Building Restoration Products	Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 12-13 Carcam Federal 11-12 Carcam Federal 11-12 Carcam Federal 11-12 Carcam Federal 11-12 Life Sci Bldg Life Sci Bldg	Materials and Supplies Construction in Progress Construction in Progress

Wallace State Community College	13	179000	7	31	2013 \$	129.21	BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179000	7	31	2013 \$		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179001	7	31	2013 \$	18.24	Canon Solutions America, Inc.	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	179001	7	31	2013 \$		Canon Solutions America, Inc.	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	179002	7	31	2013 \$		Carrier Corporation	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	179003	7	31	2013 \$		Chaney Electronics	Carcam Federal 12-13	Instructional/Participant Supplies
Wallace State Community College	13	179003	7	31			Chaney Electronics	Carcam Federal 12-13	Instructional/Participant Supplies
Wallace State Community College	13 13	179003 179003	7 7	31 31	2013 \$ 2013 \$		Chaney Electronics	Carcam Federal 12-13 Carcam Federal 12-13	Instructional/Participant Supplies
Wallace State Community College			7		+	472.05			Instructional/Participant Supplies
Wallace State Community College	13	179004	7	31	2013 \$	4 540 24	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	179004 179005	7	31 31	2013 \$ 2013 \$	1,518.24 1.170.17	Coca Cola Crestline	Auxiliary-Vending Carcam Federal 12-13	Purchases for Re-Sale Instructional/Participant Supplies
Wallace State Community College	13	179005	7	31	2013 \$		Crestline	Carcam Federal 12-13	Instructional/Participant Supplies
Wallace State Community College	13	179006	7	31	2013 \$	394.18		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179007	7	31	2013 \$		Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	179007	7	31	2013 \$		Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	179008	7	31	2013 \$		Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179010	7	31	2013 \$		Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179010	7	31	2013 \$	656,238.30	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179012	7	31	2013 \$	1,073.37	Ecke Ranch	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179013	7	31	2013 \$	12.24	Eckenrod Ford	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179015	7	31	2013 \$	-	Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	179015	7	31	2013 \$		Golden Flake	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179016	7	31	2013 \$	931.87		Facility Renewal	Materials and Supplies
Wallace State Community College	13	179016	7	31	2013 \$		Graybar	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179017	7	31	2013 \$		Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179018	7 7	31 31	2013 \$ 2013 \$		Hendrix, William J.	Bass Club	Club Account Expense
Wallace State Community College	13	179018			+		Hendrix, William J.	Bass Club	Club Account Expense
Wallace State Community College	13 13	179019	7 7	31 31	2013 \$ 2013 \$		Hope Industries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College Wallace State Community College	13	179020 179020	7	31	2013 \$		Inline Electric Supply Inline Electric Supply	Carcam Federal 11-12 Carcam Federal 11-12	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179020	7	31	2013 \$		Inline Electric Supply	Carcam Federal 11-12	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179020	7	31	2013 \$		Inline Electric Supply	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	179021	7	31	2013 \$,	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179021	7	31	2013 \$		Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179022	7	31	2013 \$		James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179023	7	31	2013 \$		Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	179023	7	31	2013 \$	1,482.74	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	179025	7	31	2013 \$	383.00	Luna's Barbecue	Carcam Federal 12-13	Supplies-Subsistence
Wallace State Community College	13	179025	7	31	2013 \$		Luna's Barbecue	Carcam Federal 12-13	Supplies-Subsistence
Wallace State Community College	13	179026	7	31	2013 \$		Majors Iron Co., Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179026	7	31	2013 \$		Majors Iron Co., Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179027	7	31	2013 \$	2,178.68	,	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179028	7 7	31	2013 \$	-,	McMaster-Carr	ARC Stem 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	179028 179028	7	31 31	2013 \$ 2013 \$		McMaster-Carr McMaster-Carr	ARC Stem 12-13 ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179028	7	31	2013 \$,	McMaster-Carr	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179028	7	31	2013 \$,	Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179030	7	31	2013 \$		Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179031	7	31	2013 \$,	Mobile Fixture & Equip Co. Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179031	7	31	2013 \$	49.887.93	Mobile Fixture & Equip Co, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179032	7	31	2013 \$		Mullins Building Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179032	7	31	2013 \$	252.85	Mullins Building Products	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179033	7	31	2013 \$	160.00	Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179033	7	31	2013 \$		Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179033	7	31	2013 \$		Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179033	7	31	2013 \$		Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179034	7	31	2013 \$		Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179035	7	31	2013 \$		O F Richter & Sons Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13 13	179035 179036	7 7	31 31	2013 \$ 2013 \$		O F Richter & Sons Inc O'Reilly Auto Parts	Facility Renewal	Materials and Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	179036	7	31	2013 \$		O'Reilly Auto Parts	General Operating Fund General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179037	7	31	2013 \$		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179037	7	31	2013 \$		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	179038	7	31	2013 \$		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	179039	7	31	2013 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179039	7	31	2013 \$		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179040	7	31	2013 \$		Revere Control Systems	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	179040	7	31	2013 \$		Revere Control Systems	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	179040	7	31	2013 \$	1,006.00	Revere Control Systems	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	179040	7	31	2013 \$	1,006.00	Revere Control Systems	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	179040	7	31	2013 \$		Revere Control Systems	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	179040	7	31	2013 \$		Revere Control Systems	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	179040	7	31	2013 \$		Revere Control Systems	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College	13	179040	7	31	2013 \$		Revere Control Systems	Carcam Federal 11-12	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	179041 179042	7 7	31	2013 \$ 2013 \$		Rozar's Auto Paint Supply Sebesta Blomberg and Associates, In	General Operating Fund	Purchases for Re-Sale Engineering & Architectl Srvcs
wanace state community conege	13	1/3044	,	31	2013 \$	0,043.00	Sebesta biomberg and Associates, III	Life Sei Blug	Engineering & Architecti Sives

Wallace State Community College	13	179042	7	31	2013	9 6 4 0 0 0	Sebesta Blomberg and Associates, In	Life Sci Plda	Engineering & Architectl Srvcs
Wallace State Community College	13	179042	7	31	2013		Service Wholesale Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179043	7	31	2013		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
, ,	13	179044	7	31	2013 5		Sherman Industries, Inc	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College									
Wallace State Community College	13	179045	7	31	2013	,	Sherwin Williams	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179045	7	31	2013	,	Sherwin Williams	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179046	7	31	2013		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179046	7	31	2013		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179046	7	31	2013		Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179046	7	31	2013	1,803.50	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179046	7	31	2013	4,783.50	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179046	7	31	2013	9,555.00	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179047	7	31	2013	35.00	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179048	7	31	2013	250.00	Southern Automotive Lift	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	179049	7	31	2013	529.08	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	179050	7	31	2013		Staples	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179051	7	31	2013		Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179052	7	31	2013		Strickland Paper	Auxiliary-Bookstore	Purchases for Re-Sale
	13	179052	7	31	2013				Purchases for Re-Sale
Wallace State Community College		179053	7	31	2013 5		Sysco Food Services of Central Alab	General Operating Fund	
Wallace State Community College	13 13		7	31	2013		Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College		179053			,	-,	Sysco Food Services of Central Alab	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179054	7	31	2013		Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179055	7	31	2013		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	179055	7	31	2013	, -	United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	179056	7	31	2013		Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179056	7	31	2013	16,207.19	Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179057	7	31	2013	433.34	VWR International LLC	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	179057	7	31	2013	433.34	VWR International LLC	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	179058	7	31	2013		Weathertech Distributing	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179058	7	31	2013		Weathertech Distributing	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179059	7	31	2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179059	7	31	2013		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179061	7	31	2013		American Pipe & Supply	Life Sci Bldg	Construction in Progress
	13	179061	7	31	2013 5	,			
Wallace State Community College					,	-,	American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179061	7	31	2013		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179061	7	31	2013		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179062	7	31	2013		Barnes, Valerie	ARC Stem 12-13	Stipend
Wallace State Community College	13	179062	7	31	2013		Barnes, Valerie	ARC Stem 12-13	Stipend
Wallace State Community College	13	179063	7	31	2013	257.04	Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179063	7	31	2013	257.04	Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179064	7	31	2013	75,065.67	Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179064	7	31	2013	75,065.67	Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179065	7	31	2013 9		Cole, Christopher	ARC Stem 12-13	Stipend
Wallace State Community College	13	179065	7	31	2013		Cole, Christopher	ARC Stem 12-13	Stipend
Wallace State Community College	13	179066	7	31	2013		Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179066	7	31	2013	,	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179067	7	31	2013	,	Cook, Destine	ARC Stem 12-13	Stipend
Wallace State Community College	13	179067	7	31	2013 5		Cook, Destine	ARC Stem 12-13	Stipend
			7	31	2013 5				
Wallace State Community College	13	179068					Creel, Kalen B.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179068	7	31	2013		Creel, Kalen B.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179069	7	31	2013	,	Dept Of Veterans Affairs	VA	Third Party Receivable
Wallace State Community College	13	179070	7	31	2013		Doss, Krystian A.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179070	7	31	2013		Doss, Krystian A.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179071	7	31	2013	450.80	Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179071	7	31	2013	450.80	Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179072	7	31	2013	100.00	Glasscock, James A.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179072	7	31	2013	100.00	Glasscock, James A.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179073	7	31	2013	11,325.59	Graybar	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179073	7	31	2013		Gravbar	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179074	7	31	2013		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179074	7	31	2013	,	H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179075	7	31	2013	,	Humaideh, Hasan A.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179075	7	31	2013			ARC Stem 12-13	Stipend
			7						
Wallace State Community College	13	179076	7	31	2013 5			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179076		31	2013 5	-,		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179077	7	31	2013		Ledbetter, Caelyn A.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179077	7	31	2013		Ledbetter, Caelyn A.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179078	7	31	2013		Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179078	7	31	2013		Mayer Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179078	7	31	2013	182,888.49	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179078	7	31	2013	182,888.49	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179079	7	31	2013	239.80	Morgan, Jason W.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179079	7	31	2013		Morgan, Jason W.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	179079	7	31	2013		Morgan, Jason W.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179080	7	31	2013	-,	Muchler, Daniel J.	ARC Stem 12-13	Stipend State Subsist & Esaging
Wallace State Community College	13	179080	7	31	2013		Muchler, Daniel J.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179080	7		2013 5		Nail, Nicholas J.	ARC Stem 12-13	Stipend
wanace state community conege	13	1/9001	,	31	2015	100.00	Ivali, IVICIOIdS J.	And Stelli 12-15	Superiu

Wallace State Community College	13	179081	7	21	2013 \$	100.00	Nail. Nicholas J.	ARC Stem 12-13	Stipend
Wallace State Community College	13	179082	7	31	+		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179082	7	31	2013 \$,	P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179083	7	31	2013 \$,	Rigsby, Katelyn	ARC Stem 12-13	Stipend
Wallace State Community College	13	179083	7	31	2013 \$		Rigsby, Katelyn	ARC Stem 12-13	Stipend
Wallace State Community College	13	179084	7	31	2013 \$		Smith, Tomesa E.	General Operating Fund	In State-Mileage
Wallace State Community College	13	179085	7	31	2013 \$		V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179085	7	31	2013 \$		V & W Supply Co., Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179086	7	31	2013 \$		Watts Wes, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179086	7	31			Watts Wes, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	179087	8	1	2013 \$	1.440.00	Alvarez, Ralph	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	179087	8	1			Alvarez, Ralph	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	179088	8	1	2013 \$	52.20	Bailey, Kenneth P.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	179088	8	1	2013 \$		Bailey, Kenneth P.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	179089	8	1	2013 \$	24.00	Cimaglia, Patricia L.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	179089	8	1	2013 \$	161.70	Cimaglia, Patricia L.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	179090	8	1	2013 \$	16.27	Godwin, Natalie R.	Paves Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179090	8	1	2013 \$	16.27	Godwin, Natalie R.	Paves Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179090	8	1	2013 \$	1,060.48	Godwin, Natalie R.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179090	8	1	2013 \$	1,060.48	Godwin, Natalie R.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179091	8	1	2013 \$	90.40	Grimes, Julia	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	179092	8	1	2013 \$	40.00	Harbin, Malinda S.	Paves Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179092	8	1	2013 \$	40.00	Harbin, Malinda S.	Paves Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179092	8	1	+		Harbin, Malinda S.	Paves Federal 12-13	Out-of-State-Mileage
Wallace State Community College	13	179092	8	1	2013 \$	163.85	Harbin, Malinda S.	Paves Federal 12-13	Out-of-State-Mileage
Wallace State Community College	13	179092	8	1	2013 \$	384.78	Harbin, Malinda S.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179092	8	1	2013 \$	384.78	Harbin, Malinda S.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179093	8	1			Hunt, Mary E.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179093	8	1			Hunt, Mary E.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179094	8	1			Jones, Belinda V.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	179094	8	1			Jones, Belinda V.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	179095	8	1			Jones, Kelley M.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	179095	8	1			Jones, Kelley M.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	179096	8	1			Knight, Alicia K.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	179096	8	1	+		Knight, Alicia K.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	179097	8	1			Lambert, Amanda N.	Adult Ed summer conference	In State-Other Travel Exp
Wallace State Community College	13	179097	8	1			Lambert, Amanda N.	Adult Ed summer conference	In State-Mileage
Wallace State Community College	13	179098	8	1			Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179098	8	1			Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179098	8	1			Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179098	8	1			Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179098	8		2013 \$		Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179098	8	1			Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179098	8	1			Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13 13	179098 179099	8	1			Lowe's Moss, Mary L.	ARC Stem 12-13	Materials and Supplies PEEHIP Pavable
Wallace State Community College		179099	8				Pearson Education	Payroll Clearing Fund	.,
Wallace State Community College	13	179100 179101	8	1		18,099.15 178.50		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	179101	8	1			Taylor, James M. Tenison, R B.	Payroll Clearing Fund T3 Federal 12-13	PEEHIP Payable Materials and Supplies
	13	179102	8	1			Tenison, R B.	T3 Federal 12-13	
Wallace State Community College Wallace State Community College	13	179102	8	1			Tenison, R B.	T3 Federal 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	179102	8	1			Tenison, R B.	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179102	8	1			Wiggins, Christine B.	Paves Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179103	8		2013 \$		Wiggins, Christine B.	Paves Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179103	8		2013 \$		Wiggins, Christine B.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179103	8	1			Wiggins, Christine B.	Paves Federal 12-13	Out-of-State-Subsist & Lodging Out-of-State-Subsist & Lodging
Wallace State Community College	13	179104	8	6		115.00		General Operating Fund	Memberships
Wallace State Community College	13	179105	8	6			ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	179105	8	6	+		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	179106	8	6			Addison High School	General Operating Fund	Rent - Facilities
Wallace State Community College	13	179107	8	6			ADI Global	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	179107	8	6		12.57	ADI Global	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	179107	8	6		520.49	ADI Global	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	179107	8	6			ADI Global	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	179108	8	6			Aho Architects, LLC	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvcs
Wallace State Community College	13	179109	8	6			Alabama Department of Labor	Facility Renewal	Other Professional Fees
Wallace State Community College	13	179110	8	6	2013 \$		Alabama Department of Revenue	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179110	8	6	2013 \$		Alabama Department of Revenue	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179111	8	6	2013 \$		Alabama Surplus Warehouse	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	179111	8	6			Alabama Surplus Warehouse	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	179112	8	6	2013 \$		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179112	8	6			Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179113	8	6			ALAPCAE	Auxiliary-Testing	In State-Registration
Wallace State Community College	13	179113	8	6	2013 \$	3,600.00	ALAPCAE	Adult Ed summer conference	Professional Dev-State
Wallace State Community College	13	179114	8	6	2013 \$		American Alliance of Museums	General Operating Fund	Memberships
Wallace State Community College	13	179115	8	6			American Welding Society	General Operating Fund	Other Professional Fees
Wallace State Community College	13	179116	8	6	2013 \$	450.00	AP Brewer High School	General Operating Fund	Rent - Facilities

Mallaca State Community College	13	179117	8	6 20	13 Ś	2 000 00	Anal Machine & Cumby Co	Facility Danesyal	Materials and Cumplies
Wallace State Community College Wallace State Community College	13	179117	8		13 \$		Apel Machine & Supply Co Apel Machine & Supply Co	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179117	8		13 \$		Apple Inc.	Dollar General Adult Literacy Grant	Non-cap Supplies
Wallace State Community College	13	179119	8	6 20	+		Applied Insight	General Operating Fund	Computer Software-Non Cap
Wallace State Community College	13	179120	8	6 20			Automatic Ice & Beverage	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179120	8	6 20			Automatic Ice & Beverage	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179121	8	6 20	13 \$		B & H Photo Video	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	179122	8	6 20			Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179122	8	6 20	13 \$	3,470.09	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179123	8	6 20	13 \$	720.00	Big Win, Inc.	Softball Club	Club Account Expense
Wallace State Community College	13	179123	8	6 20	13 \$	720.00	Big Win, Inc.	Softball Club	Club Account Expense
Wallace State Community College	13	179124	8	6 20	13 \$	111.55	Bikepartsusa	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179124	8	6 20	13 \$	111.55	Bikepartsusa	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179124	8	6 20	13 \$	111.55	Bikepartsusa	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179124	8	6 20	13 \$	111.55	Bikepartsusa	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179125	8	6 20			Blue Collar Basketball LLC	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	179125	8	6 20			Blue Collar Basketball LLC	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	179126	8	6 20			BSN Sports	Lady Lions Basketball	Club Account Expense
Wallace State Community College	13	179126	8		13 \$		BSN Sports	Lady Lions Basketball	Club Account Expense
Wallace State Community College	13	179127	8	6 20	+	0,000.00	Burke, Jim	Facility Renewal	Other Professional Fees
Wallace State Community College	13	179128	8		13 \$		Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	179128	8		13 \$		Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	179129	8		13 \$		C. C. Dickson	Facility Renewal	Materials and Supplies
Wallace State Community College	13 13	179129	8		13 \$.,	C. C. Dickson	Facility Renewal	Materials and Supplies
Wallace State Community College		179130	-		+		CareerTrack	Tal Srch Federal 12-13	Other Professional Fees
Wallace State Community College	13	179130	8	6 20			CareerTrack	Tal Srch Federal 12-13	Other Professional Fees
Wallace State Community College	13 13	179130 179130	8	6 20			CareerTrack CareerTrack	Tal Srch Federal 12-13 Tal Srch Federal 12-13	Other Professional Fees Other Professional Fees
Wallace State Community College Wallace State Community College	13	179130	8	6 20			Carlton's Italian	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179131	8	6 20			Carlton's Italian	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179131	8		13 \$		Carolina Made	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	179132	8		13 \$		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	179133	8		13 Ś		CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	179134	8		13 \$		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179134	8		13 \$		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179134	8		13 \$		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179135	8	6 20	13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	Printing, Reproduction & Binding
Wallace State Community College	13	179135	8	6 20	13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20	13 \$	679.04	Central Alabama Community College	Paves-Central Alabama Federal 11-1	Hourly Wages
Wallace State Community College	13	179135	8	6 20	13 \$	679.04	Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20	13 \$	845.00	Central Alabama Community College	Paves-Central Alabama Federal 11-1	Technology \$25,000 or Less
Wallace State Community College	13	179135	8	6 20	13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	Technology \$25,000 or Less
Wallace State Community College	13	179135	8	6 20	13 \$	1,286.92	Central Alabama Community College	Paves-Central Alabama Federal 11-1	FICA Matching - Institution Share
Wallace State Community College	13	179135	8		13 \$	1,286.92	Central Alabama Community College	Paves-Central Alabama Federal 11-1	FICA Matching - Institution Share
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College		Retirement Match-Institution Share
Wallace State Community College	13	179135	8		13 \$, -	Central Alabama Community College		Retirement Match-Institution Share
Wallace State Community College	13	179135	8		13 \$, -	Central Alabama Community College		Retirement Match-Institution Share
Wallace State Community College	13	179135	8	6 20			Central Alabama Community College		Retirement Match-Institution Share
Wallace State Community College	13	179135	8	6 20			Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13 13	179135	8	6 20	13 \$ 13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College Wallace State Community College	13	179135 179135	8		13 \$		Central Alabama Community College Central Alabama Community College	Paves-Central Alabama Federal 11-1 Paves-Central Alabama Federal 11-1	
Wallace State Community College Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$	-,-	Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20	13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20			Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20	13 \$	6,141.71	Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20		6,141.71	Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20	13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20	13 \$	6,141.71	Central Alabama Community College	Paves-Central Alabama Federal 11-1	Professional Salaries-C
Wallace State Community College	13	179135	8	6 20	13 \$	9,982.71	Central Alabama Community College	Paves-Central Alabama Federal 12-1	Other Professional Fees
Wallace State Community College	13	179135	8		13 \$	- ,	Central Alabama Community College	Paves-Central Alabama Federal 12-1	
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$, .	Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8		13 \$, .	Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20			Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20			Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College	13	179135	8	6 20			Central Alabama Community College	Paves-Central Alabama Federal 11-1	
Wallace State Community College Wallace State Community College	13 13	179135 179135	8	6 20	13 \$		Central Alabama Community College Central Alabama Community College		
vvanace state community conege	13	113133	٥	0 20	ډ د ـ	20,500.00	Central Alabama Community College	i aves-central Maddilla rederal 11-1	acomputer software-NOH Cap

Wallace State Community College	13	179135	8	6	2013	ć	26 500 00	Central Alabama Community College	Payor Control Alabama Endoral 11 1	Computer Software Non Can
Wallace State Community College	13	179135	8		2013			Central Alabama Community College		
Wallace State Community College	13	179135	8		2013			Central Alabama Community College		
Wallace State Community College	13	179136	8	6	2013	\$		City of Cullman	General Operating Fund	Water & Sewer
Wallace State Community College	13	179136	8	6	2013			City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	179137	8	6	2013			Colgate	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179138	8	6	2013			Council for Resource Development	General Operating Fund	Out-of-State-Mileage
Wallace State Community College Wallace State Community College	13 13	179139 179139	8	-	2013	-		CPP, Inc	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179139	8		2013			Creative Design & Screenprinting	Cheerleader Fund	Club Account Expense
Wallace State Community College	13	179140	8		2013			Creative Design & Screenprinting	Cheerleader Fund	Club Account Expense
Wallace State Community College	13	179141	8		2013		1,000.00		T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179141	8	6	2013	\$	1,000.00		T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179141	8		2013		1,000.00		T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179141	8		2013		1,000.00		T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179142	8	6	2013			Cullman Area Chamber of Commerce		In State-Mileage
Wallace State Community College	13 13	179142 179143	8		2013			Cullman Area Chamber of Commerce Cullman Cleaners		Advertising & Promotions
Wallace State Community College	13	179143	8	-	2013	-		Cullman Cleaners	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	179143	8	•	2013	~	150.00	Cullman Electric Cooperative	Facility Renewal	Maintenance & Renairs
Wallace State Community College	13	179144	8		2013			Cullman Electric Cooperative	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	179145	8	6	2013	\$		Cullman Locksmith & Safe	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179145	8	6	2013	\$	65.00	Cullman Locksmith & Safe	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179146	8		2013		63.00	Cullman Quick Copy	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	179147	8	6	2013	-		Dade Paper Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179147	8	6	2013			Dade Paper Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179148	8	6	2013	-	334.36		General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	179148 179148	8	6	2013 2013		334.36 4.619.90		General Operating Fund General Operating Fund	Materials and Supplies Technology-Non Capital
Wallace State Community College	13	179148	8		2013			Dept Of Veterans Affairs	General Operating Fund	Alliant -70- accounts
Wallace State Community College	13	179149	8		2013			Dept Of Veterans Affairs	General Operating Fund	Pledges Receivable
Wallace State Community College	13	179149	8	-	2013	-		Dept Of Veterans Affairs	General Operating Fund	Alliant -70- accounts
Wallace State Community College	13	179149	8	6	2013	\$	1,975.00	Dept Of Veterans Affairs	General Operating Fund	Pledges Receivable
Wallace State Community College	13	179150	8	6	2013	\$	682.00	Discount Printing Co., Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	179151	8		2013			Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179151	8		2013			Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179151	8		2013			Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	179151 179151	8	6	2013	-		Dixie Tractor Co Inc Dixie Tractor Co Inc	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	179151	8	6	2013			Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179152	8		2013			Ellucian Company L.P.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	179153	8		2013	\$		Elsevier, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179154	8	6	2013	\$	1,824.90	EMC Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179154	8		2013		3,446.03	EMC Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179155	8		2013		,	Emedco Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179155	8		2013			Emedco Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13 13	179156 179157	8	6	2013	-		Encore Rehabilitation Inc Ferguson	General Operating Fund Facility Renewal	Athletic Insurance Deductable Materials and Supplies
Wallace State Community College Wallace State Community College	13	179157	8	6	2013	-		Ferguson	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179157	8	6	2013			Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179157	8	6	2013			Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179158	8	6	2013			Flinn Scientific Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179158	8		2013			Flinn Scientific Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179159	8		2013			Global Equipment Company, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179159	8		2013			Global Equipment Company, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	179160 179161	8		2013 2013			Goodwyn, Mills and Cawood, Inc. Gulf States Distributors	JCB Auditorium General Operating Fund	Engineering & Architectl Srvcs Materials and Supplies
Wallace State Community College Wallace State Community College	13	179161	8		2013			Gulf States Distributors	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179162	8	-	2013	-		Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179162	8		2013			Hanceville Nursing & Rehab Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179163	8	6	2013			Hayden High School	General Operating Fund	Rent - Facilities
Wallace State Community College	13	179164	8	6	2013	\$	4,728.35	Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	179165	8	6	2013		1,015.00	Hemphill Services Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	179165	8	6	2013	-	,	Hemphill Services Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	179166	8	-	2013	-		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	179166	8		2013			Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	179167 179168	8	-	2013	-		HPI International, Inc. Ice Maker, Inc.	Auxiliary-Bookstore Facility Renewal	Purchases for Re-Sale Materials and Supplies
Wallace State Community College	13	179168	8	6	2013			Ice Maker, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179169	8		2013		260.00		General Operating Fund	Memberships
Wallace State Community College	13	179170	8		2013			Inline Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179170	8	6	2013	\$		Inline Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179171	8	6	2013		.,	Innovative Controls	Facility Renewal	Technology-Non Capital
Wallace State Community College	13	179171	8		2013			Innovative Controls	Facility Renewal	Technology-Non Capital
Wallace State Community College	13	179172	8		2013			J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	179172 179172	8		2013			J. W. Pepper & Sons Inc J. W. Pepper & Sons Inc	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
wanace State Community Conege	13	1/91/2	٥	0	2013	Ş	100.10	J. W. repper & Sons Inc	General Operating runu	waterials and Supplies

Wallace State Community College	13	179172	8	6 2013 \$	185.16 J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179172	8	6 2013 \$	205.53 J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179172	8	6 2013 \$	205.53 J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179173	8	6 2013 \$	36.10 J.A. Maiors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179173	8	6 2013 S	58.95 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179173	8	6 2013 \$	92.25 J.A. Majors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179173		6 2013 \$	92.25 J.A. Majors	General Operating Fund	Materials and Supplies
		179173		6 2013 \$	210.24 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13					,	
Wallace State Community College	13	179173	-	6 2013 \$	228.70 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179173		6 2013 \$	283.56 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179173	8	6 2013 \$	426.91 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179173	8	6 2013 \$	919.50 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179173	8	6 2013 \$	2,172.74 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179173	8	6 2013 \$	4,601.42 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179173	8	6 2013 \$	59,615.97 J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179174		6 2013 \$	99.50 James Auto Parts Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179175	8	6 2013 \$	- Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	179175	-	6 2013 \$	381.03 Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	179176		6 2013 \$	120.00 John Wiley & Sons, Inc	General Operating Fund	Memberships
Wallace State Community College	13	179177		6 2013 \$	1,385.30 Johnson Crossing Water Sy	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	179177	8	6 2013 \$	11,158.00 Johnson Crossing Water Sy	General Operating Fund	Water & Sewer
Wallace State Community College	13	179178	-	6 2013 \$	2,995.00 Jones & Bartlett Learning, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179178	8	6 2013 \$	2,995.00 Jones & Bartlett Learning, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179179	8	6 2013 \$	124.72 K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	179179	8	6 2013 \$	399.44 K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	179179	8	6 2013 \$	520.62 K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	179179		6 2013 \$	1,955.54 K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	179179		6 2013 \$	3,981.99 K & M Electrical Contractors	Facility Renewal	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13	179180	-	6 2013 \$	646.34 Kearney Machinery & Supply, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179180		6 2013 \$	646.34 Kearney Machinery & Supply, Inc.	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179181	-	6 2013 \$	35.02 Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179181		6 2013 \$	35.03 Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179181	8	6 2013 \$	70.05 Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179181	8	6 2013 \$	188.55 Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179182	8	6 2013 \$	148.08 Limbaugh Toyota	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179183	8	6 2013 \$	- Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	179183	8	6 2013 \$	- Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	179183		6 2013 \$	- Lowe's	SESP Grant	Materials and Supplies
Wallace State Community College	13	179183		6 2013 \$	- Lowe's	SESP Grant	Materials and Supplies
				6 2013 \$			
Wallace State Community College	13	179183			1,524.57 Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179183	-	6 2013 \$	1,524.57 Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179183		6 2013 \$	1,524.57 Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179183		6 2013 \$	1,524.57 Lowe's	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179183	8	6 2013 \$	4,387.86 Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179183	8	6 2013 \$	4,387.86 Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179183	8	6 2013 \$	7,076.79 Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179183	8	6 2013 S	7.076.79 Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179184	8	6 2013 \$	1,587,02 Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179184	8	6 2013 \$	1,587.02 Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179185		6 2013 \$	1,171.00 McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179185		6 2013 \$	1,171.00 McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179186		6 2013 \$	800.00 McCann Associates Holdings, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179187		6 2013 \$	1,066.28 McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179187	-	6 2013 \$	2,556.49 McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179187	8	6 2013 \$	93,182.63 McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179188	8	6 2013 \$	520.12 McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179188	8	6 2013 \$	520.12 McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179189	8	6 2013 \$	1,004.54 McMaster-Carr	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179189		6 2013 \$	1,004.54 McMaster-Carr	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179189		6 2013 \$	1.004.54 McMaster-Carr	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179189		6 2013 \$	1.004.54 McMaster-Carr	ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179189	-	6 2013 \$	480.35 Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	179190		6 2013 \$	480.35 Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	179191		6 2013 \$	1,735.00 Naacls	General Operating Fund	Memberships
Wallace State Community College	13	179192		6 2013 \$	425.00 National Student Clearing	Tal Srch Federal 12-13	Other Professional Fees
Wallace State Community College	13	179192	8	6 2013 \$	425.00 National Student Clearing	Tal Srch Federal 12-13	Other Professional Fees
Wallace State Community College	13	179193	8	6 2013 \$	17.25 Norcostco	Drama Club	Club Account Expense
Wallace State Community College	13	179193	8	6 2013 \$	17.25 Norcostco	Drama Club	Club Account Expense
Wallace State Community College	13	179194	8	6 2013 \$	55.00 North Central Neurology	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	179195	8	6 2013 \$	38.81 Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179195		6 2013 \$	38.81 Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179196		6 2013 \$	336.20 Office Max	Ready to Work State 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179196		6 2013 \$	336.20 Office Max	Ready to Work State 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179196		6 2013 \$	336.20 Office Max	Ready to Work State 12-13	Materials and Supplies
Wallace State Community College	13	179196		6 2013 \$	336.20 Office Max	Ready to Work State 12-13	Materials and Supplies
Wallace State Community College	13	179197		6 2013 \$	116.87 P & G Oral Health	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179198	8	6 2013 \$	1,790.49 Patterson Medical	Ota Faulkner Local	Materials and Supplies

Wallace State Community College	13	179198	8	6	2013	5 1.790.4	9 Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	179198	8	6	2013		9 Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	179198	8		2013		9 Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	179198	8	6	2013	1,924.7	6 Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	179198	8	6	2013	1,924.7	6 Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	179198	8	6	2013	1,924.7	6 Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	179198	8	6	2013	\$ 1,924.7	6 Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	179199	8	6	2013	\$ 381.8	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179199	8	6	2013	\$ 381.8	PSS World Medical, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179200	8	6	2013	\$ 476.3	1 Scantron Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179200	8	6	2013	\$ 476.3	1 Scantron Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179201	8	6	2013	_,-,	O Sports Gear, Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	179201	8	6	2013		O Sports Gear, Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	179201	8	6	2013		O Sports Gear, Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	179201	8	6	2013		O Sports Gear, Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	179202	8	6	2013		O Stepware, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179202	8	6	2013		O Stepware, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179203	8		2013		1 Stericycle Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	179204	8	6	2013		0 TP Country Club	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179205	8	6	2013		0 Valley Pathology	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	179206	8	6	2013		9 Warehouse Discount Groceries	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	179207	8	6	2013		0 West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13	179208	8	6	2013		O Zoho Corp	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	179233	8	12	2013		Masters Performance Improvement	General Operating Fund	Other Professional Fees
Wallace State Community College	13	179234	8	12	2013		2 Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13	179234	8	12			O Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13 13	179234 179235	8	12 12	2013		8 Alabama Department of Revenue	General Operating Fund	Sales Tax Payable Discounts Earned
Wallace State Community College Wallace State Community College	13	179235	8		2013		8 Cullman County Sales Tax 2 Cullman County Sales Tax	General Operating Fund General Operating Fund	Sales Tax Pavable
Wallace State Community College Wallace State Community College	13	179236	8	12	2013	_,	D Adams, Alina S.	Payroll Clearing Fund	Pavroll Suspense
Wallace State Community College	13	179237	8		2013		0 Adams, Dana D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179238	8		2013		O Aldridge, Penny	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179239	8		2013		O Allen, Connie C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179240	8		2013		O Allen, Ladonna N.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179241	8		2013		O Alley, Sharon P.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13	179242	8	12	2013		O Arnold, Melissa P.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179243	8	12	2013		O Atchley, Barbara P.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179244	8	12	2013		O Attaway, Donna B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179245	8	12	2013		0 Ayers, Terry A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179246	8	12	2013		D Bailey, Kenneth P.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179247	8		2013		D Bain, Kristi W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179248	8		2013	5 700.0	D Baker, Mechelle	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179249	8	12	2013	5 700.0	D Ballard, Tania L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179250	8	12	2013	\$ 700.0	D Barber, Virginia A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179251	8	12	2013	\$ 700.0	D Barnes, Mary P.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179252	8	12	2013	\$ 700.0	D Beasley, Krystal	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179253	8	12	2013	\$ 700.0	D Beck, Susan K.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179254	8		2013		D Bentley, Carrie L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179255	8		2013		D Blackmon, Jamie L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179256	8	12	2013		D Blocker, Tiffany S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179257	8	12	2013		D Boaz, Emily F.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179258	8	12	2013		D Bolin, Richard M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179259	8	12	2013		D Boyd, Jimmy L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179260	8		2013		D Bradford, Marsha K.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179261	8		2013		D Brewer, Ramonica S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179262	8		2013		D Briehn, Connie S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179263	8		2013		D Britton, Bobby W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179264	8		2013		D Brooks, Brandon D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179265	8		2013		D Brooks, June L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13 13	179266 179267	8		2013		D Brown, Ashley R.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13	179267	8	12	2013		D Brunner, Stacey H. D Buckelew, Kathy L.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College	13	179269	8	12	2013		D Burdette, Ronald G.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179270	8	12	2013		D Burgess, Jeffrey D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179270	8	12	2013		D Burgett, Stephen D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179272	8		2013		D Burks, Ricky L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179272	8		2013		D Bynum, Jason E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13	179274	8		2013		0 Carlisle, Terry W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179275	8		2013		O Carroll, Mildred J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179276	8		2013		O Carter, Tonda M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179277	8		2013		Castles, Joann B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179278	8		2013		O Chapman, Laura	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179279	8		2013	\$ 700.0	O Chapman, Sandy H.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179280	8		2013		O Chikatla, Suhana B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179281	8	12	2013		O Cimaglia, Patricia L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179282	8	12	2013		O Clark, Joey N.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179283	8	12	2013	\$ 700.0	Clayton, Wendy K.	Payroll Clearing Fund	Payroll Suspense

Wallace State Community College	13	179284	8	12	2013 \$	700.00	Clem, Theresa J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179285	8	12	2013 \$	700.00	Cobb, Ben C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179286	8		2013 \$		Cobb, Jesse C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179287	8	12			Cole, Jonathan	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179288	8	12			Conn, Donna T.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179289	8	12	2013 \$		Cordes, Joyce A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13 13	179290 179291	8	12 12	2013 \$ 2013 \$		Cornelius, Rene	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13	179291	8	12	+		Courington, Leigh A. Cov. Kathryn S.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College	13	179293	8		2013 \$		Crosby, Mary A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179294	8		2013 \$		Crow, Glynice H.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179295	8		2013 \$		Crow, Kenneth C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179296	8	12			Crutchfield, Patricia G.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179297	8	12	2013 \$	700.00	Culpepper, Ann H.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179298	8	12	2013 \$	700.00	Dame, Ashley N.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179299	8	12	2013 \$	700.00	Daniel, Ramon A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179300	8	12	2013 \$		Daniel, Randy W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179301	8	12	2013 \$		Davis, Charles A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179302	8	12	2013 \$		Davis, Myrlie J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179303	8	12	2013 \$		Davis, Robert S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179304	8	12	2013 \$		Dean, Lynda S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179305	8	12	2013 \$		Drake, Shane F.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179306	8	12	2013 \$		Dunkle, Jennifer E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179307	8	12	2013 \$ 2013 \$		Ebert, Barbara A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13 13	179308 179309	8	12 12			Eddleman, Jennifer D. Edwards, Melinda C.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College Wallace State Community College	13	179309	8		2013 \$		Edwards, Neima C. Edwards, Terry D.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179310	8	12			Fairbanks, George	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179312	8		2013 \$		Farmer, Donna J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179313	8		2013 \$		Farnsworth, Lisa M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179314	8	12			Flanigan, Alyce M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179315	8	12	2013 \$		Flanigan, Sabrina C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179316	8	12	2013 \$	700.00	Freeman, Patricia A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179317	8	12	2013 \$	700.00	Fulenwider, Phillip D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179318	8	12	2013 \$		Fuqua, Tracie L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179319	8	12	2013 \$		Gamble, Mark	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179320	8	12	2013 \$		Gann, Russell L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179321	8	12			Gattis, Tammi W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179322	8	12			German, Lisa J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13 13	179323 179324	8	12 12	2013 \$ 2013 \$		Gibbs, Teresa A.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College Wallace State Community College	13	179324	8	12	2013 \$		Glasscock, Melanie A. Godwin, Natalie R.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College	13	179325	8	12	2013 \$		Golovkina, Valentina	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179327	8	12			Gouchtchina, Nina	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179328	8		2013 \$		Grace, Timothy L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179329	8		2013 \$	700.00	Graves, Rebecca A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179330	8	12	2013 \$	700.00	Grimes, Julia	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179331	8	12	2013 \$	700.00	Grimmett, Cheril B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179332	8	12	2013 \$		Gurley, Jennie S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179333	8	12	2013 \$		Haga, Steven A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179334	8	12	2013 \$		Hall, Brian T.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179335	8	12	2013 \$ 2013 \$		Hall, Mary T.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13 13	179336 179337	8 8	12 12	2013 \$		Hall, Thea D. Halstead, Fred	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College	13	179337	8	12			Harbin, Malinda S.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179339	8	12			Hardin, Glynda D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179340	8	12	2013 \$		Hardman, Todd A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179341	8	12			Harris, Sharon Y.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179342	8	12	2013 \$	700.00	Hays, Jenifer L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179343	8	12	2013 \$	700.00	Helton, Jennifer L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179344	8	12	2013 \$	700.00	Hempfling, Jennifer W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179345	8	12		700.00	Hendrix, Carolyn B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179346	8		2013 \$		Hendrix, William J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179347	8		2013 \$		Herfurth, Stefanie B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179348	8		2013 \$		Hill, Jennifer F.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13 13	179349 179350	8	12 12	2013 \$ 2013 \$		Hilliard, Anthony	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13 13	179350 179351	8	12	2013 \$ 2013 \$		Hines, Crystal C. Hinson, Eldridge R.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College Wallace State Community College	13	179351	8	12	2013 \$		Hodges, Jimmy W.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179352	8	12	2013 \$ 2013 \$		Hogue, Matthew W.	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179354	8	12	2013 \$		Holmes, Kristen J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179355	8	12	2013 \$		Hoover, Deborah S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179356	8	12	2013 \$		Horton, Jacqueline A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179357	8	12	2013 \$		Horton, Patricia A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179358	8	12	2013 \$	700.00	Horton, Sharon G.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179359	8	12			Howell, Robert W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179360	8	12	2013 \$	700.00	Hudson, Mattie L.	Payroll Clearing Fund	Payroll Suspense

Wallace State Community College	13	179361	8 12	2013 \$	700.00	Huff, Darlene R.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179362	8 12	2013 \$	700.00	Hullett, Lisa O.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179363	8 12	2013 \$	700.00	Hulse, Tina C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179364	8 12			Humaideh, Iman L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179365	8 12		300.00	Hunt, Mary E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179366		2013 \$		Hyatt, Brenda G.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179367		2013 \$		Ingram, Mary H.	Payroll Clearing Fund	Payroll Suspense
	13		8 12					
Wallace State Community College		179368				Ingram, Matthew O.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179369	8 12			Johnson, Beth B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179370	8 12		700.00	Johnson, Brenda C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179371	8 12	2013 \$	700.00	Johnson, Karen D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179372	8 12	2013 \$	300.00	Johnson, Krystal S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179373	8 12	2013 \$	700.00	Johnson, Michael B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179374	8 12	2013 \$	700.00	Jones, Christina	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179375	8 12		700.00	Jones, Kelley M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179375	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179377			700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179378	8 12		700.00	, , ,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179379	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179380	8 12		700.00	Lambert, Peggy S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179381	8 12	2013 \$	300.00	Landers, Roger D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179382	8 12	2013 \$	700.00	Lauderdale, Daniel	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179383	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179384	8 12			Lee, Donna M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179385	8 12		300.00	Lee, James A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179386		2013 \$		Leeth, Robbin D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179387		2013 \$		Lipsey, Linda M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179388	8 12			Long, Courtney E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179389	8 12			Lott, Betty	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179390	8 12		700.00	Lovell, Sarah F.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179391	8 12	2013 \$	700.00	Mackentepe, Lambert C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179392	8 12	2013 \$	700.00	Maddox, Cynthia J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179393	8 12	2013 \$	700.00	Mahler, Theresa B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179394	8 12	2013 \$	700.00	Maierik, Laura D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179395	8 12		700.00	.,. ,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179396	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179397	8 12		700.00	, .,	Payroll Clearing Fund	Payroll Suspense
	13	179397	8 12		700.00			
Wallace State Community College							Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179399	8 12	+	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179400	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179401	8 12		700.00	.,.,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179402	8 12		700.00	McCombs, Darlene G.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179403	8 12	2013 \$	700.00	McGriff-Waldrop, Terri J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179404	8 12	2013 \$	700.00	McKelvey, Carol D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179405	8 12	2013 \$	700.00	McMinn, Gary J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179406		2013 \$		McMoy, John H.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179407		2013 \$		McRea, Jennifer A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179408	8 12			Meadows, Rosalyn R.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179409	8 12			Meeks, John D.	Payroll Clearing Fund	Payroll Suspense
		179410				,	.,	
Wallace State Community College	13		8 12			Messersmith, Brett D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179411	8 12		700.00	,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179412	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179413	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179414	8 12		700.00	0. /. /	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179415	8 12	2013 \$	700.00	Minyard, Jonathan W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179416	8 12	2013 \$	700.00	Mobley, Kyla S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179417	8 12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179418	8 12	2013 \$	700.00	Moon, Randy R.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179419	8 12		700.00	, ,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179420	8 12	+	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179421	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
	13	179421			700.00		.,	
Wallace State Community College	13					,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College		179423	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179424	8 12	+		Moss, Bill	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179425		2013 \$		Moss, Mary L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179426		2013 \$		Murff, Pamela L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179427		2013 \$	700.00	Nall, Nicholas K.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179428	8 12		700.00	Neal, Mark A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179429	8 12	2013 \$	300.00	Nichols, Robert A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179430	8 12	2013 \$	700.00	Nyquist, Kristina K.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179431	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179432	8 12		700.00	, ,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179433	8 12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179433	8 12			Parker, Brandi L.	Payroll Clearing Fund	Payroll Suspense
							.,	.,
Wallace State Community College	13	179435	8 12			Parker, Shelia G.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179436	8 12			Parker, Thaddeus B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179437	8 12	2013 \$	700.00	Patterson, Courtney L.	Payroll Clearing Fund	Payroll Suspense

Wallace State Community College	13	179438	8	12	2013 \$	700.00	Peek, Susan	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179439	8	12	2013 \$	700.00	Pilcher, Janet L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179440	8		2013 \$		Preuitt, Dee R.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179441	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179442	8	12	2013 \$	700.00	, ,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179443	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13 13	179444 179445	8	12 12	2013 \$ 2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13	179445	8	12	2013 \$	700.00		Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College	13	179447	8		+		Ray-Connell, Teresa E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179448	8		2013 \$ 2013 \$		Reeves, Rebecca L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179449	8	12	2013 \$		Rice, Gena L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179450	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179451	8	12	2013 \$	700.00	Richard, Tara M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179452	8	12	2013 \$	700.00	Richter, Tiffany S.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179453	8	12	2013 \$	700.00	Roden, James T.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179454	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179455	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179456	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179457	8	12	2013 \$	700.00	,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179458	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179459	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179460	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179461	8	12	2013 \$ 2013 \$	300.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13 13	179462 179463	8	12 12	2013 \$ 2013 \$	700.00		Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College Wallace State Community College	13	179463	8		2013 \$	700.00	,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179464	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13	179466	8	12	2013 \$		Smith, Brandon E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179467	8				Smith, Cherie H.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179468	8	12		700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179469	8	12	2013 \$	700.00	Smith, Karan A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179470	8	12	2013 \$	700.00	Smith, Kelly L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179471	8	12	2013 \$	700.00	Smith, Lisa J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179472	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179473	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179474	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179475	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179476	8	12	2013 \$	300.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13 13	179477 179478	8	12 12	2013 \$ 2013 \$	700.00 700.00		Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College Wallace State Community College	13	179478	8	12	2013 \$	700.00		Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179480	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179481	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179482	8	12	2013 \$	700.00	,,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179483	8	12	2013 \$	700.00	Strickland, Jill E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179484	8	12	2013 \$	300.00	Stricklin, Alicia	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179485	8	12	2013 \$	300.00	Stringer, Shelva D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179486	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179487	8	12	2013 \$		Tarvin, Lisa M.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179488	8	12	2013 \$	300.00	., . ,	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179489	8	12	2013 \$ 2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13 13	179490 179491	8	12 12	2013 \$ 2013 \$	700.00 700.00		Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College	13	179491	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179493	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179494	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179495	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179496	8	12	2013 \$	700.00	Timmons, Evelyn G.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179497	8	12	2013 \$	700.00	Tolbert, James L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179498	8	12	2013 \$	700.00	Twitty, Kimberly D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179499	8	12	2013 \$	700.00	Villa, Christopher	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179500	8		2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179501	8		2013 \$		Walton, Karen E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179502	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179503	8	12	2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College Wallace State Community College	13 13	179504 179505	8	12 12	2013 \$ 2013 \$	700.00 700.00	,	Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College Wallace State Community College	13	179505	8	12	2013 \$	300.00		Payroll Clearing Fund Payroll Clearing Fund	Payroll Suspense Payroll Suspense
Wallace State Community College	13	179507	8	12	2013 \$ 2013 \$	700.00		Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179508	8	12	2013 \$ 2013 \$	700.00	**	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179509	8	12	2013 \$	700.00	, 0	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179510	8	12	2013 \$	700.00	00 1, 1 1 1	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179511	8	12	2013 \$	700.00	Wilhite, Rosey D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179512	8	12	2013 \$	700.00	Williams, Beth L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179513	8	12	2013 \$		Williams, Linda J.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179514	8	12	2013 \$	700.00	Williams, Mark B.	Payroll Clearing Fund	Payroll Suspense

Wallace State Community College	13	179515	8		2013 \$		Williamson, Aletta C.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179516	8		2013 \$	700.00	Wilson, Donny W.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179517	8	12	2013 \$	700.00	Wood, Judy D.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179518	8	12	2013 \$	700.00	Wren, Joshua B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179519	8	12	2013 \$	700.00	York, Dan B.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179520	8	12	2013 \$		York, Judy A.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179521	8				Yoshioka, Lance	Payroll Clearing Fund	Payroll Suspense
		179522	8		2013 \$				
Wallace State Community College	13		8				Young, Debra E.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179523	-		2013 \$		Young, Jan L.	Payroll Clearing Fund	Payroll Suspense
Wallace State Community College	13	179524	8		2013 \$		Designs By Grace	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	179525	8	12	2013 \$	1,601.79	Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	179525	8	12	2013 \$	12,902.55	Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College	13	179526	8	12	2013 \$	1,018.54	United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	179526	8	12	2013 \$	5.118.87	United Parcel Services	SESP Grant Federal	Freight
Wallace State Community College	13	179526	8		2013 \$		United Parcel Services	Tech Prep Federal 12-13	Freight
Wallace State Community College	13	179526	8	12	2013 \$		United Parcel Services	Tech Prep Federal 12-13	Freight
Wallace State Community College Wallace State Community College	13	179534	8	14	2013 \$	-,	Allen, Ladonna N.	General Operating Fund	In State-Mileage
			-						
Wallace State Community College	13	179534	8	14	2013 \$		Allen, Ladonna N.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179534	8	14	2013 \$		Allen, Ladonna N.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	179534	8	14	2013 \$	796.87	Allen, Ladonna N.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179535	8	14	2013 \$	100.00	Fuller, Seth E.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	179536	8	14	2013 \$	106.22	German, Lisa J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	179537	8	14	2013 \$	100.00	Hale, Adam T.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	179538	8	14	2013 \$	10 30	Hawsey, Vicki P.	General Operating Fund	In State-Other Travel Exp
	13	179539	8		2013 \$		Hoover, Deborah S.	General Operating Fund	In State-Mileage
Wallace State Community College									
Wallace State Community College	13	179540	8		2013 \$		Horton, Sharon G.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179540	8	14	2013 \$	836.76	Horton, Sharon G.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179541	8	14	2013 \$	63.28	Manning, Marcella E.	General Operating Fund	In State-Mileage
Wallace State Community College	13	179541	8	14	2013 \$	125.95	Manning, Marcella E.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179541	8	14	2013 \$	573.60	Manning, Marcella E.	General Operating Fund	Out-of-State-Commerci Trans
Wallace State Community College	13	179541	8	14	2013 \$		Manning, Marcella E.	General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179542	8	14	2013 \$		Ponder, Dustin L.	General Operating Fund	Other Professional Fees
		179542	8	14					Other Professional Fees
Wallace State Community College	13				2013 \$		Quick, Taylor G.	General Operating Fund	
Wallace State Community College	13	179544	8		2013 \$		Rice, Whitney T.	Paves Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179544	8		2013 \$		Rice, Whitney T.	Paves Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179544	8		2013 \$		Rice, Whitney T.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179544	8	14	2013 \$	1,071.23	Rice, Whitney T.	Paves Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	179545	8	14	2013 \$	294.93	Smith, Tomesa E.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	179546	8	14	2013 \$	19.10	Tenison, R B.	General Operating Fund	In State-Mileage
Wallace State Community College	13	179546	8	14	2013 \$		Tenison, R B.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	179546	8	14	2013 \$		Tenison, R B.	General Operating Fund	Out-of-State-Subsist & Lodging
, ,	13	179546	8		2013 \$ 2013 \$		Tenison, R B.		In State-Other Travel Exp
Wallace State Community College							,	General Operating Fund	
Wallace State Community College	13	179547	8		2013 \$		Music Theater Internation	Drama Club	Club Account Expense
Wallace State Community College	13	179547	8	14	2013 \$		Music Theater Internation	Drama Club	Club Account Expense
Wallace State Community College	13	1232	8	15	2013 \$	382.00	Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	1232	8	15	2013 \$	1,212.24	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wallace State Community College	13	1232	8	15	2013 \$		Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College	13	1232	8		2013 \$	128,538,96	Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	179548			2013 \$				
Wallace State Community College	13		8	15	2013 9			General Operating Fund	In State-Commerci Transport
			8		2012 ¢		Alahama Donartment of Finance	General Operating Fund	In State-Commerci Transprt
		179549	8	15	2013 \$	451.76	Alabama Department of Finance	General Operating Fund	Communications
Wallace State Community College	13	179549 179550	8	15 15	2013 \$	451.76 30,484.84	Alabama Web Press	General Operating Fund General Operating Fund	Communications Printing, Reproduction & Binding
Wallace State Community College	13 13	179549 179550 179551	8	15 15 15	2013 \$ 2013 \$	451.76 30,484.84 750.00	Alabama Web Press Alpine Advertising	General Operating Fund General Operating Fund General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions
Wallace State Community College Wallace State Community College	13 13 13	179549 179550 179551 179552	8 8 8	15 15 15 15	2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95	Alabama Web Press Alpine Advertising Art In America	General Operating Fund General Operating Fund General Operating Fund General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	179549 179550 179551 179552 179553	8 8 8 8	15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50	Alabama Web Press Alpine Advertising Art In America Awards Palace LLC	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense
Wallace State Community College Wallace State Community College	13 13 13 13	179549 179550 179551 179552 179553 179553	8 8 8	15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 237.50	Alabama Web Press Alpine Advertising Art In America Awards Palace LLC Awards Palace LLC	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Club Account Expense
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	179549 179550 179551 179552 179553	8 8 8 8	15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 237.50	Alabama Web Press Alpine Advertising Art In America Awards Palace LLC	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	179549 179550 179551 179552 179553 179553	8 8 8 8 8	15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 237.50 432.25	Alabama Web Press Alpine Advertising Art In America Awards Palace LLC Awards Palace LLC	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Club Account Expense
Wallace State Community College	13 13 13 13 13 13 13	179549 179550 179551 179552 179553 179553 179553	8 8 8 8 8 8	15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 237.50 432.25 432.25	Alabama Web Press Alpine Advertising Art In America Awards Palace LLC Awards Palace LLC Awards Palace LLC Awards Palace LLC	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Club Account Expense Club Account Expense Club Account Expense
Wallace State Community College	13 13 13 13 13 13 13 13	179549 179550 179551 179552 179553 179553 179553 179553	8 8 8 8 8 8 8	15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 237.50 432.25 432.25 50.08	Alabama Web Press Alpine Advertising Art In America Awards Palace LLC Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	179549 179550 179551 179552 179553 179553 179553 179553 179554	8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 432.25 432.25 50.08 50.08	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Berney Office Solutions	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Club Account Expense Club Account Expense Club Account Expense Rent - Equipment Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	179549 179550 179551 179552 179553 179553 179553 179554 179554	8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 237.50 432.25 432.25 50.08 50.08	Alabama Web Press Alpine Advertising Art In America Awards Palace LLC Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Berney Office Solutions Berney Office Solutions	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554	8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 237.50 432.25 432.25 50.08 50.08 50.08 78.49	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Berney Office Solutions	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179554 179555	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 432.25 432.25 50.08 50.08 78.49 215.60	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Blackbaud	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund T3 Federal Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 432.25 432.25 50.08 50.08 78.49 215.60 215.60	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud	General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund Tal Factor Interval	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 432.25 432.25 50.08 50.08 78.49 215.60 215.60 268.25	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud Brown Industries, Inc.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 AND August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 General Operating Fund T3 Federal 11-12 T3 Federal 11-12 OTA Club	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555 179555	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 432.25 432.25 50.08 50.08 78.49 215.60 215.60 268.25	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud	General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund Tal Factor Interval	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29,95 237.50 237.50 432.25 50.08 50.08 50.08 78.49 215.60 215.60 268.25	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud Brown Industries, Inc.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 AND August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 General Operating Fund T3 Federal 11-12 T3 Federal 11-12 OTA Club	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555 179555	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 237.50 432.25 50.08 50.08 78.49 215.60 215.60 268.25 268.25 268.25	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Berney Inc. Brown Industries, Inc. Brown Industries, Inc.	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal General Operating Fund Tal Federal 11-12 Ta Federal 11-12	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Subscriptions Club Account Expense Club Account Expense Club Account Expense Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Club Account Expense Club Account Expense
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179554 179555 179555 179555 179555 179555	8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	451.76 30,484.84 750.00 29.95 237.50 237.50 432.25 432.25 50.08 50.08 78.49 215.60 268.25 268.25 265.11	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Berney Industries, Inc. Brown Industries, Inc. CDW Government Inc	General Operating Fund General Operating Fund General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund T3 Federal 11-12 T3 Federal 11-12 T3 Federal 11-12 General Operating Fund General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Under Account Expense Materials and Supplies Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555 179555 179555 179557 179557	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	451.76 30,484.84 750.00 29.95 237.50 237.50 432.25 50.08 50.08 78.49 215.60 215.60 215.60 268.25 268.25 268.25 268.25	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Berney Inc. Brown Industries, Inc. CDW Government Inc CDW Government Inc CDW Government Inc Channel 2 Cullman	General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund Tal Federal 11-12 Tal Federal 11-12 Tal Federal 11-12 OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Ucub Account Expense Materials and Supplies Materials and Supplies Materials and Supplies Subscriptions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555 179555 179555 179556 179557	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	451.76 30,484.84 750.00 29.95 237.50 432.25 50.08 50.08 50.08 215.60 215.60 215.60 268.25 268.11 265.11 208.00 3,850.50	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud Brown Industries, Inc. Brown Industries, Inc. CDW Government Inc CDW Government Inc Channel 2 Cullman Charter Media	General Operating Fund ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tall Srch Federal 12-13 Tall Srch Federal 12-13 General Operating Fund T3 Federal 11-12 T3 Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Club Account Expense Club Account Expense Materials and Supplies Subscriptions Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179556 179556 179557 179557 179557	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$	451.76 30,484.84 750.00 29.95 237.50 432.25 50.08 50.08 50.08 215.60 215.60 268.25 268.25 268.25 268.35 265.11 208.00 3,850.50 2,022.00	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud Blackbaud Brown Industries, Inc. Brown Industries, Inc. CDW Government Inc CDW Government Inc CDW Government Inc Channel 2 Cullman Charter Media Clear Channel WQEN FM	General Operating Fund ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 General Operating Fund T3 Federal 11-12 T3 Federal 11-12 T3 Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Club Account Expense Club Account Expense Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Club Account Expense Rent - Equipment Rent - Equipment Software-Non Cap Computer Software-Non Cap Club Account Expense Club Account Expense Subscriptions Materials and Supplies Materials and Supplies Materials and Supplies Advertising & Promotions Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555 179555 179555 179555 179556 179557 179557 179557	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	451.76 30,484.84 750.00 29.95 237.50 432.25 50.08 50.08 78.49 215.60 268.25 268.25 268.25 268.25 268.25 268.25 268.25 268.25 268.25 268.25 268.25 268.25	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Berney Inc. Brown Industries, Inc. CDW Government Inc CDW Government Inc CDW Government Inc Channel 2 Cullman Charter Media Clear Channel WQEN FM Community College Week	General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund Tal Federal 11-12 Tal Federal 11-12 Tal Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Materials and Supplies Materials and Supplies Materials and Supplies Advertising & Promotions Advertising & Promotions Advertising & Promotions Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555 179555 179555 179556 179557 179557 179558 179559 179560 179560 179561	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	451.76 30,484.84 750.00 29.95 237.50 432.25 50.08 50.08 50.08 50.08 215.60 215.60 215.60 268.25 268.11 266.11 265.11 265.11 265.10 3,850.50 2,022.00 55.00	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Berney Office Solutions Blackbaud Brown Industries, Inc. Brown Industries, Inc. CDW Government Inc CDW Government Inc Channel 2 Cullman Charter Media Clear Channel WQEN FM Community College Week Cullman Discount Muffler	General Operating Fund ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund T3 Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Club Account Expense Club Account Expense Subscriptions Materials and Supplies Subscriptions Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179555 179555 179556 179556 179557 179557 179558 179559 179559 179560 179561	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	451.76 30,484.84 750.00 29.95 237.50 432.25 50.08 50.08 78.49 215.60 215.60 215.60 268.25 269.25 269	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud Blackbaud Blackbaud Brown Industries, Inc. CDW Government Inc CDW Government Inc CDW Government Inc CDW Government Inc Channel 2 Cullman Charter Media Clear Channel WQEN FM Community College Week Cullman Discount Muffler Cullman Discount Muffler	General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Ta Federal 11-12 T3 Federal 11-12 T3 Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Club Account Expense Materials and Supplies Materials and Supplies Subscriptions Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555 179555 179555 179556 179557 179557 179558 179559 179560 179560 179561	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	451.76 30,484.84 750.00 29.95 237.50 432.25 50.08 50.08 78.49 215.60 215.60 215.60 268.25 269.25 269	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Berney Office Solutions Blackbaud Brown Industries, Inc. Brown Industries, Inc. CDW Government Inc CDW Government Inc Channel 2 Cullman Charter Media Clear Channel WQEN FM Community College Week Cullman Discount Muffler	General Operating Fund ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund T3 Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Club Account Expense Club Account Expense Subscriptions Materials and Supplies Subscriptions Advertising & Promotions Materials and Supplies
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179555 179555 179556 179556 179557 179557 179558 179559 179559 179560 179561	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 20	451.76 30,484.84 750.00 29.95 237.50 432.25 432.25 50.08 50.08 78.49 215.60 268.25 268.25 268.25 268.25 262.20 202.200 95.000 1,300.00	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Awards Palace LLC Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud Blackbaud Blackbaud Brown Industries, Inc. CDW Government Inc CDW Government Inc CDW Government Inc CDW Government Inc Channel 2 Cullman Charter Media Clear Channel WQEN FM Community College Week Cullman Discount Muffler Cullman Discount Muffler	General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 Tal Srch Federal 12-13 Ta Federal 11-12 T3 Federal 11-12 T3 Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equipment Rent - Equipment Rent - Equipment Computer Software-Non Cap Computer Software-Non Cap Club Account Expense Club Account Expense Materials and Supplies Materials and Supplies Subscriptions Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179554 179555 179556 179556 179557 179556 179557 179558 179559 179560 179561 179562 179562 179563	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$ 2013 \$ 2013 \$ \$	451.76 30,484.84 750.00 29.95 237.50 432.25 432.25 50.08 50.08 50.08 215.60 215.00 200.00 3,850.50 200.00 95.00 95.00 95.00 420.00	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Berney Office Solutions Berney Office Solutions Berney Office Solutions Berney Office Solutions Blackbaud Blackbau	General Operating Fund ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund T3 Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Somputer Software-Non Cap Computer Software-Non Cap Club Account Expense Club Account Expense Subscriptions Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13 13 13 1	179549 179550 179551 179552 179553 179553 179553 179554 179554 179554 179555 179555 179555 179555 179555 179556 179557 179557 179557 179558 179560 179561 179562 179562	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15 15 15 15 15 1	2013 \$ 2013 \$ 2013 \$ 2013 \$ 2013 \$ \$ 2013 \$ 2013 \$ \$ 2013	451.76 30,484.84 750.00 29.95 237.50 432.25 50.08 50.08 78.49 215.60 268.25 268	Alabama Web Press Alpine Advertising Art in America Awards Palace LLC Berney Office Solutions Blackbaud Blackbaud Brown Industries, Inc. CDW Government Inc CDW Government Inc CDW Government Inc CDM Government Inc CDM Government Inc CDM Government Inc CDM Government Inc COMEN COUNTED COMENT OF COMENT OF THE COMENT OF TH	General Operating Fund ADN August 2013 ADN August 2013 WSCC Mens Basketball WSCC Mens Basketball General Operating Fund Tal Srch Federal 12-13 Tal Srch Federal 12-13 General Operating Fund T3 Federal 11-12 T3 Federal 11-12 OTA Club OTA Club General Operating Fund	Communications Printing, Reproduction & Binding Subscriptions Subscriptions Club Account Expense Rent - Equipment Rent - Equip

Wallace State Community College	13	179566	8	15	2013	\$ 4,811,02	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	179567	8	15	2013		Discount Printing Co., Inc.		Club Account Expense
Wallace State Community College	13	179567	8	15	2013		Discount Printing Co., Inc.		Club Account Expense
Wallace State Community College	13	179568	8	15	2013		Domino's Pizza	•	Club Account Expense
Wallace State Community College	13	179568	8	15			Domino's Pizza		Club Account Expense
Wallace State Community College	13	179569	8	15					Advertising & Promotions
Wallace State Community College	13	179570	8	15			Ellucian Company L.P.		Technology-Non Capital
Wallace State Community College	13	179570	8	15	2013	\$ -	Ellucian Company L.P.		Technology-Non Capital
Wallace State Community College	13	179570	8	15		T	Ellucian Company L.P.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	179571	8	15	2013		Giant Photos	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179571	8	15			Giant Photos	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179572	8	15	2013		Global Technologies		Materials and Supplies
Wallace State Community College	13	179572	8	15		,	Global Technologies		Materials and Supplies
Wallace State Community College	13	179573	8	15	2013		Haynes, Roy D.		Other Professional Fees
Wallace State Community College	13	179574	8	15			Healthfirst Corp.		Materials and Supplies
	13	179574	8	15					
Wallace State Community College	13	179574	8	15	2013		Healthfirst Corp. Huntsville Times		Materials and Supplies
Wallace State Community College Wallace State Community College	13	179575	8	15	2013	+	Huntsville Times		Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	179576	8	15	2013	,	J.B. Pennington High School	General Operating Fund	Rent - Facilities
Wallace State Community College	13	179576	8	15	2013	\$ 141.00		General Operating Fund	Rent - Equipment
		179577		15	2013				
Wallace State Community College Wallace State Community College	13 13	179577	8	15	2013		Konica Minolta Konica Minolta		Rent - Equipment
Wallace State Community College	13	179577	8	15			Konica Minolta		Rent - Equipment Rent - Equipment
Wallace State Community College Wallace State Community College	13	179577	8	15			Konica Minolta		
	13	179578	8	15			Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179578	8	15	2013		Konica Minolta		Rent - Equipment Rent - Equipment
Wallace State Community College			-						
Wallace State Community College	13	179578	8	15	2013		Konica Minolta		Rent - Equipment
Wallace State Community College	13	179578	8	15	2013	\$ 87.88		General Operating Fund	Rent - Equipment
Wallace State Community College	13	179579	8	15	2013	\$ 155.59 \$ 1.575.00		General Operating Fund	Rent - Equipment
Wallace State Community College	13	179580	8	15		-,	Lamar Companies		Advertising & Promotions
Wallace State Community College	13	179581	8	15	2013		League for Innovation		Memberships
Wallace State Community College	13	179582	8	15			Lynda.com		Materials and Supplies
Wallace State Community College	13	179582	8	15			Lynda.com	Paves Federal 11-12	Materials and Supplies
Wallace State Community College	13	179582	8	15			Lynda.com		Materials and Supplies
Wallace State Community College	13	179582	8	15			Lynda.com		Materials and Supplies
Wallace State Community College	13	179583	8	15	2013		Masters Performance Improvement		Other Professional Fees
Wallace State Community College	13	179584 179584	8	15	2013	\$ 960.00 \$ 960.00	Media Visions, Inc.		Materials and Supplies
Wallace State Community College	13		8	15	2013				Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	179585 179585	8	15 15	2013		Moore Medical Moore Medical		Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	179585	8	15			Mullins Body Shop, LLC		Materials and Supplies Materials and Supplies
Wallace State Community College	13	179586	8	15			Mullins Body Shop, LLC		Materials and Supplies
Wallace State Community College	13	179586	8	15			Mullins Body Shop, LLC		Materials and Supplies
Wallace State Community College	13	179586	8	15	2013		Mullins Body Shop, LLC		Materials and Supplies
Wallace State Community College	13	179587	8	15					Memberships
Wallace State Community College	13	179588	8	15			OFS Brands	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	179588	8	15	2013		OFS Brands	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	179589	8	15	2013		Pearson Education		Materials and Supplies
Wallace State Community College	13	179589	8	15	2013	,	Pearson Education		Materials and Supplies
Wallace State Community College	13	179590	8	15			Positive Expectations, LLL		Advertising & Promotions
Wallace State Community College	13	179591	8	15			Pro Cyc Incorporated		Materials and Supplies
Wallace State Community College	13	179591	8	15			Pro Cyc Incorporated		Materials and Supplies
Wallace State Community College	13	179592	8	15	2013		Ptarmigan West		Materials and Supplies
Wallace State Community College	13	179592	8	15	2013		Ptarmigan West		Materials and Supplies
Wallace State Community College	13	179593	8	15	2013		Quality Outdoor Advertising, LLC		Advertising & Promotions
Wallace State Community College Wallace State Community College	13	179593	8	15	2013	\$ 1,000.00		T3 Federal 12-13	Materials and Supplies
	13	179594	8	15	2013	\$ 3,145.00			Materials and Supplies
Wallace State Community College Wallace State Community College	13	179594	8	15	2013	\$ 3,145.00			Materials and Supplies
Wallace State Community College	13	179594	8	15					Materials and Supplies
Wallace State Community College	13	179594	8	15	2013		Ringor Softball Sales		Materials and Supplies
Wallace State Community College	13	179595	8	15		, , , , , , ,			Materials and Supplies
Wallace State Community College	13	179596	8	15	2013	, , , , , , ,			Materials and Supplies
Wallace State Community College	13	179596	8	15			Sharp Communication, Inc.		Materials and Supplies
Wallace State Community College	13	179597	8	15			Sports Unlimited		Materials and Supplies
Wallace State Community College	13	179597	8	15	2013		Sports Unlimited	General Operating Fund	Materials and Supplies
Wallace State Community College			8	15	2013		Strickland, Jill E.	Paves-Central Alabama Federal 11-13	
Wallace State Community College		179599				, , , , , , ,	Strickland, Jill E.	Paves-Central Alabama Federal 11-1.	
**anace state community conege	13	179599					Jurckianu, Jili L.		
Wallace State Community College	13 13	179599	8	15	2013	-,	The Chronicle of Higher Education	General Operating Fund	Advertising & Promotions
Wallace State Community College Wallace State Community College	13 13 13	179599 179600	8	15	2013	\$ 87.00	The Chronicle of Higher Education The Cullman Times		Advertising & Promotions Advertising & Promotions
Wallace State Community College	13 13 13 13	179599 179600 179601	8 8 8	15 15	2013 2013	\$ 87.00 \$ 166.32	The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College Wallace State Community College	13 13 13 13 13	179599 179600 179601 179602	8 8 8	15 15 15	2013 2013 2013	\$ 87.00 \$ 166.32 \$ 1,392.50	The Cullman Times The Cullman Times	General Operating Fund General Operating Fund	Advertising & Promotions Advertising & Promotions
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13	179599 179600 179601	8 8 8	15 15	2013 2013	\$ 87.00 \$ 166.32 \$ 1,392.50 \$ 541.82	The Cullman Times	General Operating Fund General Operating Fund ADN August 2013	Advertising & Promotions Advertising & Promotions Club Account Expense
Wallace State Community College Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13 13 13 13 13	179599 179600 179601 179602 179603 179603	8 8 8 8	15 15 15 15	2013 2013 2013 2013	\$ 87.00 \$ 166.32 \$ 1,392.50 \$ 541.82 \$ 541.82	The Cullman Times The Cullman Times Uniform Place Of Cullman	General Operating Fund General Operating Fund ADN August 2013 ADN August 2013	Advertising & Promotions Advertising & Promotions Club Account Expense Club Account Expense
Wallace State Community College	13 13 13 13 13 13 13 13	179599 179600 179601 179602 179603 179603 179604	8 8 8 8 8	15 15 15 15 15 15	2013 2013 2013 2013 2013 2013	\$ 87.00 \$ 166.32 \$ 1,392.50 \$ 541.82 \$ 935.00	The Cullman Times The Cullman Times Uniform Place Of Cullman Uniform Place Of Cullman WAFF TV	General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 General Operating Fund	Advertising & Promotions Advertising & Promotions Club Account Expense Club Account Expense Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13	179599 179600 179601 179602 179603 179603 179604 179605	8 8 8 8 8 8	15 15 15 15 15 15	2013 2013 2013 2013 2013 2013 2013	\$ 87.00 \$ 166.32 \$ 1,392.50 \$ 541.82 \$ 935.00	The Cullman Times The Cullman Times Uniform Place Of Cullman Uniform Place Of Cullman WAFF TV Warehouse Discount Groceries	General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 General Operating Fund ADN August 2013	Advertising & Promotions Advertising & Promotions Club Account Expense Club Account Expense Advertising & Promotions Club Account Expense
Wallace State Community College	13 13 13 13 13 13 13 13	179599 179600 179601 179602 179603 179603 179604	8 8 8 8 8	15 15 15 15 15 15	2013 2013 2013 2013 2013 2013	\$ 87.00 \$ 166.32 \$ 1,392.50 \$ 541.82 \$ 541.82 \$ 935.00 \$ 139.84	The Cullman Times The Cullman Times Uniform Place Of Cullman Uniform Place Of Cullman WAFF TV Warehouse Discount Groceries Warehouse Discount Groceries	General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 General Operating Fund ADN August 2013 ADN August 2013	Advertising & Promotions Advertising & Promotions Club Account Expense Club Account Expense Advertising & Promotions
Wallace State Community College	13 13 13 13 13 13 13 13 13 13	179599 179600 179601 179602 179603 179603 179604 179605	8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15	2013 2013 2013 2013 2013 2013 2013 2013	\$ 87.00 \$ 166.32 \$ 1,392.50 \$ 541.82 \$ 541.82 \$ 935.00 \$ 139.84 \$ 139.84 \$ 500.00	The Cullman Times The Cullman Times Uniform Place Of Cullman Uniform Place Of Cullman WAFF TV Warehouse Discount Groceries Warehouse Discount Groceries	General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 General Operating Fund ADN August 2013 ADN August 2013 General Operating Fund General Operating Fund	Advertising & Promotions Advertising & Promotions Club Account Expense Club Account Expense Advertising & Promotions Club Account Expense Club Account Expense Club Account Expense
Wallace State Community College	13 13 13 13 13 13 13 13 13 13 13	179599 179600 179601 179602 179603 179603 179604 179605 179605 179606	8 8 8 8 8 8 8	15 15 15 15 15 15 15 15 15	2013 2013 2013 2013 2013 2013 2013 2013	\$ 87.00 \$ 166.32 \$ 1,392.50 \$ 541.82 \$ 541.82 \$ 935.00 \$ 139.84 \$ 139.84 \$ 500.00	The Cullman Times The Cullman Times Uniform Place Of Cullman Uniform Place Of Cullman WAFF TV Warehouse Discount Groceries WCRL/Our town Radio, INc	General Operating Fund General Operating Fund ADN August 2013 ADN August 2013 General Operating Fund ADN August 2013 ADN August 2013 General Operating Fund General Operating Fund	Advertising & Promotions Advertising & Promotions Club Account Expense Club Account Expense Advertising & Promotions Club Account Expense Club Account Expense Club Account Expense Subscriptions

Wallace State Community College	13	179608	8	15	2013 \$	350.00	WKUL	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	179608	8		2013 \$		WKUL	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	179609	8	15	2013 \$	1,195.00	WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	179610	8	15	2013 \$	55.14	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179610	8		2013 \$		Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179610	8		2013 \$		Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179610	8		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179610	8		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179610	8	15	2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179610	8	15	2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13 13	179610 179610	8		2013 \$ 2013 \$		Xerox Corporation Xerox Corporation	Stud Supp Serv Federal 12-13 Stud Supp Serv Federal 12-13	Rent - Equipment Rent - Equipment
Wallace State Community College Wallace State Community College	13	179610	8		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179610	8		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179610	8	15	2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179610	8		2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179610	8	15	2013 \$	525.06	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179611	8	19	2013 \$	828.00	Alabama Veterans Affairs	Alabama G.I.	Third Party Receivable
Wallace State Community College	13	179615	8	19	2013 \$	6,043.91	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	179618	8		2013 \$		Petty Cash	Auxiliary-Vending	Postage
Wallace State Community College	13	179618	8		2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179618	8		2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179618	8		2013 \$		Petty Cash	General Operating Fund	Postage
Wallace State Community College	13	179618	8		2013 \$		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	179618 179619	8		2013 \$ 2013 \$		Petty Cash Pitnev Bowes Inc	General Operating Fund General Operating Fund	Materials and Supplies Postage
						,	,		
Wallace State Community College Wallace State Community College	13 13	179620 179621	8	19 19	2013 \$ 2013 \$		Roaring Springs Paper Pro San Jamar	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13	179622	8		2013 \$		Turner Supply	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179622	8		2013 \$		Turner Supply	ARC Stem 12-13 ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179622	8		2013 \$		Turner Supply	ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179622	8		2013 \$		Turner Supply	ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179623	8		2013 \$		Comfort Inn	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	179623	8	20	2013 \$		Comfort Inn	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	179625	8	20	2013 \$	1,176.83	Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	179625	8	20	2013 \$	3,027.29	Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	179626	8	20	2013 \$	3,143.00	Southern Management	Auxiliary-Dorm	Maintenance & Repairs
Wallace State Community College	13	179626	8		2013 \$	3,434.60	Southern Management	Auxiliary-Dorm	Maintenance & Repairs
Wallace State Community College	13	179626	8		2013 \$		Southern Management	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	179626	8		2013 \$		Southern Management	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	179627	8		2013 \$		SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	179628	8		2013 \$		Statewide Traffic Safety and Signs,	Facility Renewal	Materials and Supplies
Wallace State Community College	13 13	179628 179629	8		2013 \$ 2013 \$		Statewide Traffic Safety and Signs,	Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13	179629	8	20 20	2013 \$ 2013 \$		Stewart Auto Supply Sysco Food Services of Central Alab	General Operating Fund General Operating Fund	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13	179630	8		2013 \$		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179630	8		2013 \$		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179631	8		2013 \$		Technical Training Aids	Voc Ed Curriculum Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	179631	8	20	2013 \$	7,500.00	Technical Training Aids	Voc Ed Curriculum Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	179632	8	20	2013 \$		Terracon	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	179633	8	20	2013 \$	53.37	Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	179634	8		2013 \$	602.15	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179635	8	20	2013 \$,	The Roberts Group Inc	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	179636	8	20	2013 \$		Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	179636	8		2013 \$		Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13 13	179637 179638	8		2013 \$ 2013 \$		Tony's Custom Colors Tower Hobbies	General Operating Fund ARC Stem 12-13	Purchases for Re-Sale Materials and Supplies
Wallace State Community College Wallace State Community College	13	179638	8		2013 \$ 2013 \$		Tower Hobbies	ARC Stem 12-13 ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179638	8		2013 \$		Tower Hobbies	ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179638	8		2013 \$		Tower Hobbies	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179639	8		2013 \$		Tyco Integrated Security, LLC	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	179640	8	20	2013 \$		U.S. Plastic Corporation	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179640	8	20	2013 \$		U.S. Plastic Corporation	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179640	8	20	2013 \$	244.61	U.S. Plastic Corporation	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179640	8		2013 \$		U.S. Plastic Corporation	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	179641	8		2013 \$	192.23		Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	179641	8		2013 \$	192.23		Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	179642	8		2013 \$		Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179642	8		2013 \$		Uniform Place Of Cullman	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179643	8		2013 \$		Wayne Door Company, LLC	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13 13	179644 179644	8	20 20	2013 \$ 2013 \$		West Cullman Electric West Cullman Electric	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	179644	8		2013 \$ 2013 \$		West Cullman Electric West Cullman Electric	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179644	8		2013 \$		West Cullman Flectric	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179644	8		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179644	8		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	179644			2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
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Wallace State Community College	13	179644	8	20	2013 \$	247.80	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179644	8	20	2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179644	8		2013 \$,	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179645	8		2013 \$	-,	Wholesale Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179646	8		2013 \$		Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	179646	8	20	2013 \$		Williams Blackstock Architects, P.C	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	179647	8		2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	179648	8	20	2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179648	8	20	2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179648	8	20	2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179648	8	20	2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	179649	8	20	2013 \$		Wright Express	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	179650	8		2013 \$		Xerox Corporation	SESP Grant	Materials and Supplies
Wallace State Community College	13	179650	8	20	2013 \$	4.66	Xerox Corporation	SESP Grant	Materials and Supplies
Wallace State Community College	13	179650	8		2013 \$		Xerox Corporation	SESP Grant	Materials and Supplies
Wallace State Community College	13	179650	8	20	2013 \$		Xerox Corporation	SESP Grant	Materials and Supplies
Wallace State Community College	13	179650	8	20	2013 \$		Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179650	8	20	2013 \$		Xerox Corporation	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179650	8	20	2013 \$	115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	179650	8	20	2013 \$			AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	179650	8	20	2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	179650	8	20	2013 \$	416.90	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	179650	8	20	2013 \$	471.69	Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	179650	8		2013 \$		Xerox Corporation	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13	179659	8		2013 \$		Alabama Speciality Clinic	TRA	WIA Expense
Wallace State Community College	13	179660	8		2013 \$	219.00	Alabama Speciality Clinic	WIA	TRA Expense
Wallace State Community College	13	179661	8		2013 \$		Cullman Regional Medical Center	Athletic Association	Club Account Expense
Wallace State Community College	13	179661	8	21	2013 \$		Cullman Regional Medical Center	Athletic Association	Club Account Expense
Wallace State Community College	13	179662	8	21	2013 \$		Daniel, Randy W.	Volleyball	Club Account Expense
Wallace State Community College	13	179662	8		2013 \$		Daniel, Randy W.	Volleyball	Club Account Expense
Wallace State Community College	13	179663	8		2013 \$		Daniel, Randy W.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	179664	8		2013 \$		Daniel, Randy W.	Volleyball	Club Account Expense
Wallace State Community College	13	179664	8		2013 \$		Daniel, Randy W.	Volleyball	Club Account Expense
Wallace State Community College	13	179665	8		2013 \$		Pact Program	PACT	Third Party Receivable
Wallace State Community College	13	179666	8		2013 \$		Teachers Retirement	General Operating Fund	Retirement Match-Institution Share
Wallace State Community College	13	179667	8	21	2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	179667	8	21	2013 \$	65.27		General Operating Fund	Communications
Wallace State Community College	13	179667	8	21	2013 \$	65.27	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	179667	8	21	2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	179667	8	21	2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	179667	8	21	2013 \$	103.66	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	179667	8	21	2013 \$	120.01	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	179667	8		2013 \$	149.99	Verizon Wireless	WIA	Communications
Wallace State Community College	13	179667	8	21	2013 \$	169.64	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	179667	8	21	2013 \$		Verizon Wireless	WIA	Communications
Wallace State Community College	13	179667	8	21	2013 \$	334.66	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	179668	8	21	2013 \$	62.93	Williams Barbecue	ADN August 2013	Club Account Expense
Wallace State Community College	13	179668	8	21	2013 \$	62.93	Williams Barbecue	ADN August 2013	Club Account Expense
Wallace State Community College	13	116597	8	23	2013 \$	100.00	Loggins, Rick	General Operating Fund	Unclaimed Property Clearing
Wallace State Community College	13	179669	8	27	2013 \$	3,450.00		General Operating Fund	Memberships
Wallace State Community College	13	179670	8	27	2013 \$	1,974.00	Apple Inc.	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179670	8	27	2013 \$	1,974.00	Apple Inc.	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179670	8	27	2013 \$	1,974.00	Apple Inc.	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179670	8	27	2013 \$	1,974.00	Apple Inc.	T3 Federal 12-13	Materials and Supplies
Wallace State Community College	13	179671	8	27	2013 \$	29.90	AT & T	Auxiliary-Bookstore	Communications
Wallace State Community College	13	179671	8	27	2013 \$	29.90	AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	179671	8	27	2013 \$	29.90	AT & T	General Operating Fund	Communications
Wallace State Community College	13	179671	8	27	2013 \$	86.40	AT & T	General Operating Fund	Communications
Wallace State Community College	13	179671	8	27	2013 \$	495.02	AT & T	General Operating Fund	Communications
Wallace State Community College	13	179671	8	27	2013 \$	1,987.10	AT & T	General Operating Fund	Communications
Wallace State Community College	13	179675	8	27	2013 \$	253.40	Designs By Grace	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179675	8	27	2013 \$	253.40	Designs By Grace	General Operating Fund	Materials and Supplies
Wallace State Community College	13	179677	8	27	2013 \$	531.00	Edward M. George, Attorney at Law	General Operating Fund	Other Professional Fees
Wallace State Community College	13	179678	8	27	2013 \$	69.61	Edwards, Charlotte H.	AE State One Time Award	In State-Mileage
Wallace State Community College	13	179679	8	27	2013 \$	24.86	Glasscock, Teresa A.	AE State One Time Award	In State-Mileage
Wallace State Community College	13	179680	8	27	2013 \$	15,972.00	Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	179681	8	27	2013 \$	150.00	Hendrix, William J.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	179681	8		2013 \$		Hendrix, William J.	General Operating Fund	In State-Mileage
Wallace State Community College	13	179682	8		2013 \$		Hilliard, Anthony	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	179683	8	27	2013 \$	4,500.00	Huntington Block Insurance	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	179686	8	27	2013 \$	357.00	Pact Program	PACT	Third Party Receivable
Wallace State Community College	13	179687	8	27	2013 \$	833.00	TRA Dept of Industrial Relations	General Operating Fund	Alliant -70- accounts
Wallace State Community College	13	179687	8	27	2013 \$		TRA Dept of Industrial Relations	General Operating Fund	Pledges Receivable
Wallace State Community College	13	179688	8	27	2013 \$		Waddell, Kathy O.	AE State One Time Award	In State-Mileage
Wallace State Community College	13	PAYROLL	8	27	2013 \$		Adams Alina S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013 \$		Adams Dana D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013 \$	2,112.00	Akin Linda L	Payroll	Payroll

Wallace State Community College	13	PAYROLL	8	27	2013	Ś	10 782 42	Aldridge Penny	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013			Allen Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013		-,	Allen Ladonna N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		.,	Alley Sharon P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Allred Judith K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś		Ambrose Peggy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013			Arnold Melissa Phillips	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		7,004.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		5,386.69	Attaway Donna B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,275.46	Ayers Terry A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	1,080.00	Baggett Hollis W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	6,275.00	Bailey Kenneth Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	10,284.00	Bain Kristi Webb Creel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	88.00	Baker Christy Crawford	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,524.33	Baker Mechelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,482.75	Ballard Tania Louise	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,780.50	Barber Virginia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	13,235.50	Barnes Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	706.88	Bartlett Cynthia Porter	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	9,785.58	Beasley Krystal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		5,608.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$	3,679.08		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	2,962.11		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$	220.00	Blackmon Jared McKay	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		-	2,812.92	Blocker Tiffany Savannah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	-	2,664.00	Boaz Emily Fullilove	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	-	7,586.58		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		1,254.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		6,275.00	Boyd Jimmy Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		4,524.33	Bradford Marsha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		538.38	Brand Judythe G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		6,780.59	Brewer Ramonica Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			5,447.00	Briehn Connie Sue	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$	264.00	Briscoe John H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			450.00	Briscoe Raymond Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			4,524.33	Britton Bobby W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27				Brooks Brandon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013		.,	Brooks June L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013			Brown Ashley Rebecca	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013			Brown Elizabeth Dell	Payroll	Payroll
Wallace State Community College	13 13	PAYROLL PAYROLL	8		2013 2013			Brunner Stacey H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Buckelew Kathy L Burdette Ronald Glenn	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	8	27	2013		2.220.11		Payroll Payroll	Payroll Payroll
Wallace State Community College	13	PAYROLL	8	27		-	10,965.66		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	8.917.84		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			616.00	Butts Scott W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		Ś	522.00	Bynum Christopher Adam	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		4.301.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	-	,	Calvert Edwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		-, -	Carden Judie N	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		2.307.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013		,	Carroll Mildred Jean	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013			Carter Mark H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś		Carter Tonda Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,929.42	Castles Joann B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	1,200.00	Chandler June	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	5,032.67	Chapman Laura	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	2,589.83	Chapman Sandy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	450.00	Chenault Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	5,572.17	Chikatla Suhana Benny Prasad	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	2,644.62	Cimaglia Patricia Leah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,025.25	Clark Joey Neal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	466.08	Clark Nanette Talley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	2,738.42	Clayton Wendy Kreutz	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Clem Theresa Jayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Cobb Ben C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27				Cobb Jesse C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$.,	Cole Jonathan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$		Conn Donna T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			433.91	Cook Robert Henry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Cordes Joyce A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	-	.,	Cornelius Rene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Courington Leigh Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013			Coy Kathryn S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013			Crosby Mary Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	21	2013	>	12,835.50	Crow Glynice H	Payroll	Payroll

Wallace State Community College	13	PAYROLL	8	27	2013	\$	7,823.33	Crow Kenneth C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,557.17	Crutchfield Patricia G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	6.616.67	Culpepper Ann H	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			2.812.92	Dame Ashlev Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		Ś	7,274.08	Daniel Ramon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		Ś	4.885.67	Daniel Randy W	Payroll	Payroll
	13	PAYROLL	8	27	2013	Ś	3.780.50	Davis Charles A	Payroll	Payroll
Wallace State Community College					2013	s s	-,		., .	., .
Wallace State Community College	13	PAYROLL	8	27		-	709.50	Davis Judson E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	2,207.44	Davis Myrlie J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,319.29	Davis Robert S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	1,510.83	Dean Lynda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,616.67	Drake Shane Franklin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	88.00	Dudchock Pamela M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	3.185.17	Dunkle Jennifer E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		240.00	Dunn Donna R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		5,723.00	Ebert Barbara Alyn	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	8	27	2013	Τ.	3,333.83	Eddleman Jennifer Dias	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Τ.	1,763.75	Edwards Charlotte H	Payroll	Payroll
			-			-				
Wallace State Community College	13	PAYROLL	8	27		\$	9,611.75	Edwards Melinda C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			4,375.42	Edwards Terry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		176.00	Eisner Stephanie Calvert	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			225.00	Elrod Perrie Rigsby	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,631.58	Fairbanks George	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	120.00	Fallin Jamie Arlene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	7,199.00	Farmer Donna J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś		Farnsworth Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	1.548.98	Ferguson Sharon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	300.00	Fincher Judy Coker	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	7,893.75	Flanigan Alyce M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	10,467.25	Flanigan Sabrina Corley	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	8	27	2013	\$	623.15	Frasier Rebecca	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Τ.	5,268.42	Freeman Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		,	Fulenwider Phillip D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Fuqua Tracie L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		4,657.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,988.83	Gann Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,895.83	Gattis Tammi W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	9,186.42	German Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,929.00	Gibbs Teresa A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	827.09	Gilbreath Sabrina Rose	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	4.897.10	Glasscock Melanie A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	1.425.00	Glasscock Teresa Ann	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	2.887.33	Godwin Natalie R	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	8	27		Τ.	1,469.90		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			1.424.99	Gouchtchina Nina	Payroll	Payroll
	13	PAYROLL	8	27			9.117.42			
Wallace State Community College			8	27					Payroll	Payroll
Wallace State Community College	13	PAYROLL	-			-	7,150.08	Graves Rebecca Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,535.25	Grimes Julia	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	5,447.00	Grimmett Cheril B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	10,742.17	Gurley Jennie S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,780.50	Haga Steven Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	-013	\$	5,309.00	Hall Brian T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,557.42	Hall Mary T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	11,149.58	Hall Thea D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	8.223.33	Halstead Fred	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	9,611.75	Harbin Malinda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		8.329.42	Hardin Glynda D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		11.280.75	Hardman Todd A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		3.168.00	Harper Anthony R	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	8	27		Ś	4.375.42	Harris Sharon Y	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	8	27			346.19	Harvey Daniel Scott	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		3,482.75	Hays Jenifer Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Τ.	832.50	Helton Jennifer Lane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			4,457.42		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$		Hendrix Carolyn B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		8,035.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$		Herfurth Stefanie Babette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$	8,330.33	Hill Jennifer F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	1,777.72	Hill Juanita	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	5,723.00	Hilliard Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,929.42	Hines Crystal C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,780.50	Hinson Eldridge R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	9,175.17	Hodges Jimmy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,241.67	Hogue Matthew William	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		,	Holmes Kristen J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Hoover Deborah S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		,	Horton Jacqueline A	Payroll	Payroll
vvanace State Community Conege	13	IAINOLL	0	21	2013	د	3,430.71	norton sacquenne A	i dyron	ayron

Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,739.58	Horton Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 4,970.25	Horton Sharon G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Howell Robert W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 400.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8		2013		Hudson Mattie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Huff Darlene R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Hughes John P	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Hullett Lisa O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Hulse Tina C	Payroll	Payroll
	13	PAYROLL	8	27	2013		Humaideh Iman L		Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Hunt Mary E	Payroll	
Wallace State Community College						,	· · · · /	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Hutchens Richard P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Hyatt Brenda Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$ 4,449.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Johnson Karen D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,553.25	Johnson Krystal S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 5,170.67	Johnson Michael B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,362.00	Johnson Traci Leann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,303.75	Jones Belinda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,631.58	Jones Christina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 7,402.92	Jones Kelley M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Kahler Kimberley D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 15,649,79	Karolewics Vicki P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 5,585,00	Keener Allen Scott	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Kennedy Julie S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Kennedy Misty D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Kilpatrick Jaime R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Kilpatrick Jeff S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Knight Alicia K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		, , , , , , , ,	Knight Jillian Alexandra	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$ 960.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	, , , , , ,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	7 0,-00.00	Lambert Peggy S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Landers Roger D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Lauderdale Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	,	Ledbetter Gayle L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	,	Lee Donna M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	-,	Lee James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Leeth Robbin D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	+ -,	Lipsey Linda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$ 90.00	0	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	-,	Long Courtney Erin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		,	Lott Betty	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Lovell Sarah F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	-,	Mackentepe Lambert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,259.58	Maddox Cynthia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 4,896.17	Mahler Theresa B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,110.75	Majerik Laura Diana	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,184.92	Malcom Jennifer Flanigan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 5,999.00	Mallard Cynthia B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 5,585.00	Malone James S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 12,362.41	Manning Marcella E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 7,150.08	Manord Larry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 600.00	Marty Jacqueline R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 435.00	Marty Mary G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Matanane Benito David	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	+ -,	.,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		, . ,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$ 11.464.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	, .	McMinn Gary J	Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	8	27	2013	,	McMov John Horace	Payroll	
Wallace State Community College Wallace State Community College	13	PAYROLL	8	27	2013	,	McRea Jennifer Ann	Payroll	Payroll Payroll
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Wallace State Community College	13	PAYROLL	8	27	2013	, , , , ,	Meadows Rosalyn R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Meeks John Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Messersmith Brett D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	-,	Metcalf Robert L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Meyer Matthew Cory	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Miller Katherine Stepp	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Miller Keisha S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	,	Milligan Jimmy F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,861.00	Minda Paul Matthew	Payroll	Payroll

Wellers Chats Committee Callers	42	DAVIDOLI		27	2012	ć 40.240.00	Adiana ad Landahan Mi	Daniel III	P
Wallace State Community College	13	PAYROLL	8		2013		Minyard Jonathan W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Mobley Kyla Shea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Money Janet E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 253.00	Monroe Harry Ed	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 13,493.58	Moon Randy R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Moore Elizabeth H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Moore Joan S	Payroll	Payroll
	13	PAYROLL	8	27	2013		Moore Russell F		
Wallace State Community College						-,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Morgan Doris A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 9,175.17	Morgan Jason Wesley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 5,268.42	Morton Malinda Pass	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,259.58	Mosley Shiela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Moss Mary L	Payroll	Payroll
, ,	13	PAYROLL	8	27	2013		Mullins Kenneth Lynn		
Wallace State Community College						,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Murff Pamela Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Nail Kaye Cochran	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,259.58	Nall Nicholas K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 104.00	Neal Kelli N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Neal Mark A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Nelson William Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$ -	Newman Cynthia M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Niblett Christopher D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Nichols Robert Aaron	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,314.28	Nunn Hulon J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,211.50	Nyquist Kristina K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,425,00	O'Bara Dorothy Heilmann	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		O'Leary Christine	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		O'Rear Susan J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Ownby Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,197.00	Palmer Archie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,616.67	Parker Brandi L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 4,672.83	Parker Shelia Graveman	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Parker Thaddeus Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	, , , , , , ,	Patterson Courtney L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		\$ -	Peek Susan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Perkins Mandi T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Pierce Raymond Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,408.50	Pilcher Janet L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1.087.67	Powell Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Preuitt Dee Retha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Pruett Fave F	Payroll	Payroll
	13	PAYROLL	8	27			, .		
Wallace State Community College					2013		Pruitt Brenda V	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Putman Randy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Quick Renee M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 8,517.84	Quick Shannon F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 5,268.08	Quick Susan R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 6,375.33	Rakestraw Wesley P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Ray Sharon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Ray-Connell Teresa E	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	8	27	2013		Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Reid Joshua Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Rice Allison H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 3,230.00	Rice Donnie M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 2,664.00	Rice Gena Lorene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Richter Tiffany Stone	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Riddle Samantha Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,656.43	Ring Marisa Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1,962.00	Roberson Judy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 6.116.67	Roden James Tyler	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Rooks Abe M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Roper Martha K	Payroll	Payroll
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Wallace State Community College		PAYROLL	8		2013	,	Roquemore Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		Rose William M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Rutledge Patrick	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ -	Sachs John M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 5,727.00	Salerno Anna Lauren Cantrell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			Salerno Michael	Payroll	Payroll
	13	PAYROLL	8	27	2013		Sapp Robert A	Payroll	Payroll
Wallace State Community College		· AINOLL		27	2013		Scott Adrian P	Payroll	Payroll
Wallace State Community College		DAVDOLL							
Wallace State Community College	13	PAYROLL	8			-,			
Wallace State Community College Wallace State Community College	13 13	PAYROLL	8	27	2013	\$ 900.00	SedImayr Kenneth E	Payroll	Payroll
Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	PAYROLL PAYROLL	8	27 27	2013 2013	\$ 900.00 \$ 337.67	Sedlmayr Kenneth E Self Jeffrey B	Payroll Payroll	Payroll Payroll
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Wallace State Community College Wallace State Community College Wallace State Community College	13 13 13	PAYROLL PAYROLL	8	27 27 27	2013 2013	\$ 900.00 \$ 337.67 \$ 666.13	Sedlmayr Kenneth E Self Jeffrey B	Payroll Payroll	Payroll Payroll

Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,929.42	Sexton Timothy B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	140.00	Shavers James	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	1,008.00	Shearer Tanya Jane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		Ś			Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013				Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Sivley Stacey Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		5	337.67	Skellev Victoria	Payroll	,
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Wallace State Community College	13	PAYROLL	8	27	2013		6,156.45	Smallwood Laura S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		0,284.00	Smith Brandon E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,375.42	Smith Cherie H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	450.00	Smith Cynthia White	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	450.00	Smith Jennifer Johnson	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	8	27	2013	S 1	1,265.66	Smith Jeremy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		7.691.00	Smith Karan A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		,		Payroll	
			8	27						Payroll
Wallace State Community College	13	PAYROLL			2013	T	-,	Smith Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	T		Smith Megan Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	7,193.67	Smith Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1	0,869.60	Smith Tomesa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	8,128.00	Smith Tracy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Smothers Sherry M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27					Payroll	Pavroll
Wallace State Community College	13	PAYROLL	8	27		T	_,	Spann Deborah K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013				Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		8,600.75	Speeker Donna K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013				Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$ 1	0,782.42	Stanley Donna S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		3,631.58	Stephens Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	1.320.00	Stokes Teddie Venson	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		,		Payroll	Payroll
				27					,	,
Wallace State Community College	13	PAYROLL	8				1,887.42	Stricklin Alicia	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			1,381.16	Stringer Shelva D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27				Studdard Phillip Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	560.00	Sullins Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	5,327.58	Tarvin Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	1.947.92	Taylor James Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	3.259.58	Taylor Kathy Delane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	T	8.375.33	Taylor Paul D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	5	217.50	Teal Kimberley Allison	Payroll	Payroll
			-			-			., .	.,
Wallace State Community College	13	PAYROLL	8	27	2013		8,330.33	Tenison R Bruce	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			3,110.42	Terry Kyli Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			9,602.08	Thompson James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,003.42	Thornton Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,631.58	Tidwell James W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	4.573.92	Timmons Evelyn G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	3,111.00	Tolbert James L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27		Ś	142.50	Troutman William G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	440.00	Turley Gregory Dean	Payroll	Payroll
			8	27	2013	-				.,
Wallace State Community College	13	PAYROLL	-			-	3,110.75	Twitty Kimberly Dawn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		5,961.33	Villa Christopher	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	1,533.00	Waddell Kathy O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	3,482.75	Walker Courtney Leigh	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	1,590.00	Walker Timothy Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	5,447.00	Walton Karen Evans	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś			Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013			Warren Sally C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		3.333.83	Weaver William W	Payroll	Payroll
	13	PAYROLL	8	27	2013		6.275.00	Welch Julia J	,	
Wallace State Community College							.,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		2,594.24	Welch Shelia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	5,119.17	Wesley Linda H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,896.67	White Virginia P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	1,596.00	Whitt Tracy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	3.259.33	Wiggins Christine B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	Ś	6.247.00	Wilbanks Jonathan G	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	8	27					Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		-,	Williams Beth Lindsey	Payroll	Payroll
			8							
Wallace State Community College	13	PAYROLL	-	27	2013			Williams Linda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27			4,747.25	Williams Mark B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		5,547.00	Williamson Aletta Coleman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	6,456.25	Wilson Donny Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	201.50	Wilton Koel Danielle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	\$	4,524.67	Wood Judy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013		3,616.67	Wren Joshua Brian	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013	T	.,	York Dan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	27	2013				Payroll	Payroll
	13	PAYROLL	8	27	2013			Yoshioka Lance		
Wallace State Community College	13		8	27	2013		.,		Payroll	Payroll
Wallace State Community College	13	PAYROLL	8	2/	2013	Þ	5,780.50	Young Debra E	Payroll	Payroll

Wallace State Community College	13	PAYROLL	8	27	2013	Ś	4.375.42	Young Jan L	Pavroll	Payroll
Wallace State Community College	13	185133	8	29	2013		850.00		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185134	8	29	2013	\$	200.00	ACSPC	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185135	8	29	2013			Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185136	8	29	2013			Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
Wallace State Community College	13	185137	8	29	2013			American Funds	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185138	8	29	2013			Background Check	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185139	8	29	2013	-		Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College Wallace State Community College	13 13	185140 185141	8	29 29	2013 2013			Educator Benefit Corp Liberty National Life Ins	Payroll Clearing Fund Payroll Clearing Fund	Misc Deductions Payable Misc Deductions Payable
Wallace State Community College	13	185141	8	29	2013			Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185143	8	29	2013			Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185144	8	29	2013			Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	185144	8	29	2013		714.00	Peehip	General Operating Fund	Health Insurance-Institution Share
Wallace State Community College	13	185144	8	29	2013	\$	259,033.20		Payroll Clearing Fund	PEEHIP Payable
Wallace State Community College	13	185145	8	29	2013	\$	12,050.00	Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185146	8	29	2013	-		Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185147	8	29	2013			Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185148	8	29	2013			Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185149	8	29	2013	\$		Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13 13	185150 185151	8	29 29	2013 2013			The Future Foundation U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable Misc Deductions Payable
Wallace State Community College Wallace State Community College	13	185151	8	29	2013			United Way Of Cullman Co	Payroll Clearing Fund Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College Wallace State Community College	13	185152	8	29	2013		5.333.33		Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	185155	8	29	2013		.,	Wells Fargo	Payroll Clearing Fund	FICA Payable
Wallace State Community College	13	185154	8	29	2013			Wells Fargo	Payroll Clearing Fund	FICA Payable
Wallace State Community College	13	185154	8	29	2013	Ś		Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
Wallace State Community College	13	185155	8	30	2013	\$	1,575.00	A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	185156	8	30	2013	\$		ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185156	8	30	2013	\$	688.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185157	8	30	2013	-		Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185157	8	30	2013			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185157	8	30	2013			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185157	8	30	2013			Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	185158 185159	8	30 30	2013 2013			All-South Subcontractors, Amazon	Wellness Ctr Roof General Operating Fund	Construction in Progress Materials and Supplies
Wallace State Community College	13	185159	8	30	2013		58.59	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185160	8	30	2013		525.00		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185161	8	30	2013			American Medical Association	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185161	8	30	2013			American Medical Association	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185162	8	30	2013	\$	994.80	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185162	8	30	2013	\$	994.80	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185162	8	30	2013		3,453.60	American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185162	8	30	2013			American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185163	8	30	2013			Banner Herald, Inc.	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185164	8	30	2013			Beasley, Charlotte G.	Volleyball	Club Account Expense
Wallace State Community College	13	185164	8	30	2013		500.00	Beasley, Charlotte G.	Volleyball	Club Account Expense
Wallace State Community College Wallace State Community College	13 13	185165 185165	8	30	2013			Benco Dental Co. Benco Dental Co.	General Operating Fund Auxiliary-Bookstore	Maintenance & Repairs Purchases for Re-Sale
Wallace State Community College	13	185165	8	30	2013	-		Benco Dental Co.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	185165	8	30	2013			Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185166	8	30	2013			Blackwater Technologies	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	185167	8	30	2013			Blocher Company Inc	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	185168	8	30	2013	\$		Bob McCloskey Insurance	General Operating Fund	Insurance & Bonding
Wallace State Community College	13	185169	8	30	2013	\$	509.90	BSN Sports	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	185169	8	30	2013	\$	509.90	BSN Sports	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	185169	8	30	2013	-		BSN Sports	Cheerleader Fund	Club Account Expense
Wallace State Community College	13	185169	8	30	2013			BSN Sports	Cheerleader Fund	Club Account Expense
Wallace State Community College	13	185170	8	30	2013			Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	185170	8	30	2013		44.00	Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College Wallace State Community College	13 13	185170 185170	8	30	2013		58.59	Burns Florist Burns Florist	ADN August 2013 ADN August 2013	Club Account Expense Club Account Expense
Wallace State Community College Wallace State Community College	13	185170	8	30	2013	-		Canon Solutions America, Inc.	AF State 12-13	Maintenance & Repairs
Wallace State Community College	13	185171	8	30	2013	-		Canon Solutions America, Inc.	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	185171	8	30	2013		18.53	Carina's Pizza & Grill	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185172	8	30	2013			Carina's Pizza & Grill	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185173	8	30	2013	Ś	212.78	Carolina Sewn Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185174	8	30	2013	\$	1,339.40	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185174	8	30	2013	\$	1,339.40	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185175	8	30	2013			Chambers, Tyler S.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	185176	8	30	2013			Ci Sport Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185177	8	30	2013	-		Cici's Pizza	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185177	8	30	2013			Cici's Pizza	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185178	8	30	2013			Cintas Corporation	Facility Renewal	Service Contracts-Equipment
Wallace State Community College Wallace State Community College	13 13	185179 185179	8	30 30	2013			City of Cullman City of Cullman	General Operating Fund General Operating Fund	Communications Gasoline & Oil-Motor Vehicle
Wallace State Community College Wallace State Community College	13	185179	8	30				City of Cullman	General Operating Fund General Operating Fund	Rent - Facilities
	13	103173	U	50	-013	Y	700.00	, J. Co	Tanerar operating runu	

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Wallace State Community College	13	185179 185179	8		2013 \$		City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13		8		+		City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	185180	8	30	2013 \$	-,	Civicon, LLC	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	185180	8	30	2013 \$		Civicon, LLC	Sewer Phase 1	Improvements other than Bldgs
Wallace State Community College	13	185180	8	30	2013 \$		Civicon, LLC	Fac Ren Comp Sci	Construction in Progress
Wallace State Community College	13	185181	8	30	2013 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	185181	8	30	2013 \$,	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	185182	8	30	2013 \$		Coombs, Jessica V.	Volleyball	Club Account Expense
Wallace State Community College	13	185182	8		2013 \$		Coombs, Jessica V.	Volleyball	Club Account Expense
Wallace State Community College	13	185183	8	30	2013 \$	18,037.00	Coursey Enterprises	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185184	8	30	2013 \$	1,000.00	Cullman Area Mental Health	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185184	8	30	2013 \$	1,000.00	Cullman Area Mental Health	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$	10.00	Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$	10.00	Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$	25.00	Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$	25.00	Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8		2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8		2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8		2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
	13		8	30	2013 \$				
Wallace State Community College	13	185185 185185	8	30	2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College			-		+		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185185	8	30	2013 \$		Cullman Regional Medical Center	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185186	8	30	2013 \$		Daniel, Randy W.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	185187	8	30	2013 \$		Daniel, Randy W.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	185188	8	30	2013 \$		Daniel, Randy W.	Volleyball	Club Account Expense
Wallace State Community College	13	185188	8	30	2013 \$		Daniel, Randy W.	Volleyball	Club Account Expense
Wallace State Community College	13	185189	8		2013 \$		Daniels, Cassandra L.	Volleyball	Club Account Expense
Wallace State Community College	13	185189	8		2013 \$		Daniels, Cassandra L.	Volleyball	Club Account Expense
Wallace State Community College	13	185190	8	30	2013 \$	2,012.12		Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	185190	8	30	2013 \$	2,012.12	Dell	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	185190	8	30	2013 \$	2,072.19	Dell	AE State One Time Award	Non-cap Supplies
Wallace State Community College	13	185190	8	30	2013 \$	2,736.27	Dell	AE State One Time Award	Non-cap Supplies
Wallace State Community College	13	185190	8	30	2013 \$	4,878.40	Dell	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	185190	8	30	2013 \$	4,878.40	Dell	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	185190	8	30	2013 \$	4,878.40	Dell	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	185190	8	30	2013 \$	4,878.40		Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	185190	8		2013 \$	7.042.42		Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	185190	8	30	2013 \$	7.042.42	Dell	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	185190	8		2013 \$	25.383.38		AE State One Time Award	Non-cap Supplies
Wallace State Community College	13	185191	8	30	2013 \$,	Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185192	8	30	2013 \$		Dept Postsecondary Ed	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185192	8	30	2013 \$		Dept Postsecondary Ed	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185192	8	30	2013 \$		Dept Postsecondary Ed	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185192	8	30	2013 \$		Dept Postsecondary Ed	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College	13	185193	8	30	2013 \$		Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	185194	8	30	2013 \$		Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	185194	8	30	2013 \$,	Dixie Tractor Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	185195	8	30	2013 \$		Emergency Medical Products, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185195	8	30	2013 \$		Emergency Medical Products, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185196	8	30	2013 \$		Final Touch	ANS	Club Account Expense
Wallace State Community College	13	185196	8		2013 \$		Final Touch	ANS	Club Account Expense
Wallace State Community College	13	185197	8	30	2013 \$		Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185197	8	30	2013 \$		Friends Beauty Supply, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185198	8	30	2013 \$	500.00	Gray, Skyla	Volleyball	Club Account Expense
Wallace State Community College	13	185198	8	30	2013 \$		Gray, Skyla	Volleyball	Club Account Expense
Wallace State Community College	13	185199	8	30	2013 \$		Indus Foundation Inc	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185199	8	30	2013 \$	4,500.00	Indus Foundation Inc	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185199	8	30	2013 \$	4,500.00	Indus Foundation Inc	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185200	8	30	2013 \$	834.90	Jist Publishing	AE State One Time Award	Instructional/Participant Supplies
Wallace State Community College	13	185201	8	30	2013 \$	81.01	Konica Minolta	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185201	8	30	2013 \$	81.01	Konica Minolta	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185202	8	30	2013 \$	175.00	Leadership Alabama	General Operating Fund	Memberships
Wallace State Community College	13	185203	8	30	2013 \$	250.00	Lowe's	Benevolent Fund	Club Account Expense
Wallace State Community College	13	185203	8	30	2013 \$		Lowe's	Benevolent Fund	Club Account Expense
Wallace State Community College	13	185204	8	30	2013 \$		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185204	8	30	2013 \$		McCain Uniform	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185205	8	30	2013 \$		Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	185205	8	30	2013 \$		Meeks, John D.	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	185206	8	30	2013 \$		Mirion Technologies (GDS) Inc.	General Operating Fund	Memberships
Wallace State Community College	13	185206	8	30	2013 \$		MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185208 185209	8		2013 \$		R.R. Donnelley	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	185209 185210	8		2013 \$ 2013 \$		Screenvision Select Medical Systems, Inc.	General Operating Fund Auxiliary-Testing	Advertising & Promotions Materials and Supplies
	13	192510	8	30	2012 \$	10,650.00	seiect ivieuitai systems, mc.	Auxiliai y-Testilig	iviateriais ariu supplies

Mallana Chaha Cananana Ita Callana	13	185210	8	20	2042 6	40.050.00	Colored Marylland Containing Jan	A (Para - Tarable -	Managed and Complete
Wallace State Community College	13	185210	8	30	2013 \$		Select Medical Systems, Inc. Southern Athletic Fields	Auxiliary-Testing Softball Club	Materials and Supplies Club Account Expense
Wallace State Community College Wallace State Community College	13	185211	8	30	2013 \$	-,	Southern Athletic Fields	Softball Club	Club Account Expense
Wallace State Community College	13	185211	8	30	2013 \$	-,	Staples	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185212	8	30	2013 \$	771.24	Staples	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185213	8	30	2013 \$	1,555.69		Fac Renew Storm 2011-Comp Sci	Engineering & Architectl Srvcs
Wallace State Community College	13	185214	8	30	2013 \$	165.00	Symbol Arts	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185214	8	30	2013 \$	165.00	Symbol Arts	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185215	8	30	2013 \$	1,000.00	The Bank of New York Mellon Trust C		Trustee Handling Fee
Wallace State Community College	13	185216	8	30	2013 \$	138.60	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185217	8	30	2013 \$	2,800.00	The University of Alabama	General Operating Fund	In State-Mileage
Wallace State Community College	13	185218	8	30	2013 \$	347.98	Thieme Medical Publishers, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185218	8	30	2013 \$	347.98	Thieme Medical Publishers, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185219	8	30	2013 \$	2,599.00	Think Education Solutions	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	185220	8	30	2013 \$	120.57	Tidwell Carpets	Fac Renew Storm 2011-Comp Sci	Construction in Progress
Wallace State Community College	13	185220	8	30	2013 \$	160.75	Tidwell Carpets	Fac Renew Storm 2011-Cosmetolo	Construction in Progress
Wallace State Community College	13	185220	8	30	2013 \$		Tidwell Carpets	Fac Renew Storm 2011-Stud Ctr	Other Contractual Services
Wallace State Community College	13	185220	8	30	2013 \$		Tidwell Carpets	Fac Renew Storm 2011-Wilson Nu	Other Contractual Services
Wallace State Community College	13	185220	8	30	2013 \$		Tidwell Carpets	Fac Renew Storm 2011-Library	Construction in Progress
Wallace State Community College	13	185220	8	30	2013 \$		Tidwell Carpets	Fac Renew Storm 2011-AVC	Construction in Progress
Wallace State Community College	13	185221	8	30	2013 \$	15,142.05	Touchnet Information Systems, Inc.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	185222	8	30	2013 \$		Truescreen, Inc.	General Operating Fund	Other Contractual Services
Wallace State Community College	13 13	185223	8	30	2013 \$		University Enterprises, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	185223 185224	8	30	2013 \$		University Enterprises, Inc. Wallace State Selma	General Operating Fund Paves-Selma Federal 11-12	Materials and Supplies In State-Mileage
Wallace State Community College	13	185224	8	30	2013 \$ 2013 \$		Wallace State Selma	Paves-Selma Federal 11-12	In State-Mileage
	13	185224	8	30	2013 \$		Wallace State Selma	Paves-Selma Federal 11-12	Computer Software-Non Cap
Wallace State Community College Wallace State Community College	13	185224	8	30	2013 \$ 2013 \$		Wallace State Selma	Paves-Selma Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	185224	8	30	2013 \$		Wallace State Selma	Paves-Selma Federal 11-12	Postage
Wallace State Community College	13	185224	8	30	2013 \$,	Wallace State Selma	Paves-Selma Federal 11-12	Postage
Wallace State Community College	13	185224	8	30	2013 \$,	Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	185224	8	30	2013 \$		Wallace State Selma	Paves-Selma Federal 11-12	Indirect Cost Expense
Wallace State Community College	13	185224	8	30	2013 \$,	Wallace State Selma	Paves-Selma Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	185224	8	30	2013 \$		Wallace State Selma	Paves-Selma Federal 11-12	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	185225	8	30	2013 \$	1,019.19	Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185225	8	30	2013 \$	1,019.19	Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185226	8	30	2013 \$	95.30	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185226	8	30	2013 \$	95.30	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185226	8	30	2013 \$	117.23	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
Wallace State Community College	13	185226	8	30	2013 \$	117.23	Warehouse Discount Groceries	Benevolent Fund	Club Account Expense
Wallace State Community College	13	185226	8	30	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185226	8	30	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185226	8	30	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185226	8	30	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185227	8	30	2013 \$		West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13	185228	8	30	2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185228	8	30	2013 \$		Xerox Corporation	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	185228 185573	8	30 3	2013 \$ 2013 \$		Xerox Corporation ABC Supply Company Inc	Auxiliary-Bookstore Life Sci Bldg	Materials and Supplies Construction in Progress
Wallace State Community College	13	185573	9	3	2013 \$		ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185574	9	3	2013 \$		Advanced Exteriors, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185574	9	3	2013 \$		Advanced Exteriors, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185575	9	3			Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185575	9		2013 \$		Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185576	9		2013 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185576	9	3	2013 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185576	9	3	2013 \$	21,418.76	American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185576	9	3	2013 \$	21,418.76	American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185577	9	3	2013 \$	3,465.00	Apel Machine & Supply Co	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	185578	9	3	2013 \$	9,875.00	Bassco Caststone	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185578	9	3	2013 \$	-,	Bassco Caststone	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185579	9	3	2013 \$		Blount County Oneonta Agribusiness		Advertising & Promotions
Wallace State Community College	13	185580	9	3	2013 \$		Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185580	9	3	2013 \$		Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185581	9	3	2013 \$		Building Restoration Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185581	9	3	2013 \$		Building Restoration Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185582	9	3	2013 \$		Civicon, LLC	Business Education Renovation	Alterations
Wallace State Community College	13	185582	9	3	2013 \$		Civicon, LLC	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13 13	185583 185584	9	3	2013 \$		Clem, Theresa J. Clem, Theresa J.	General Operating Fund	In State-Commerci Transprt In State-Commerci Transprt
Wallace State Community College Wallace State Community College	13	185584 185585	9	3	2013 \$		Concord Terrazzo Company, Inc.	General Operating Fund Life Sci Bldg	In State-Commerci Transprt Construction in Progress
Wallace State Community College Wallace State Community College	13	185585	9	3	2013 \$		Concord Terrazzo Company, Inc. Concord Terrazzo Company, Inc.	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College Wallace State Community College	13	185586	9	3	2013 \$		Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185586	9	3	2013 \$	-,	Conklin Metal Industries	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185587	9	3			Construction Materials Inc	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	185587	9	3	2013 \$		Construction Materials Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185587	9		2013 \$	-,-	Construction Materials Inc	Life Sci Bldg	Construction in Progress
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Wallace State Community College	13	185588	9	3	2013 \$	568.37	Cullman Regional Medical Center	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	185589	9		2013 \$		Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185589	9		2013 \$		Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185590	9		2013 \$		Ebert, Barbara A.	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	185590	9	3	2013 \$	635.06	Ebert, Barbara A.	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	185591	9	3	2013 \$	3,348.00	Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185591	9	3	2013 \$	3,348.00	Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185592	9	3	2013 \$		Fastenal	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	185593	9	3	2013 \$		FedEx	Auxiliary-Bookstore	Freight
Wallace State Community College	13	185594	9	3	2013 \$		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	185594	9	3	2013 \$		Ferguson	Facility Renewal	Materials and Supplies
Wallace State Community College	13	185595	9	3	2013 \$		Final Touch	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185596	9		2013 \$		Fred Pryor Seminars	Auxiliary-Bookstore	In State-Commerci Transprt
Wallace State Community College	13	185597	9		2013 \$		Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185598	9	3	2013 \$	4,770.21		Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13 13	185598 185599	9	3	2013 \$	4,770.21	Golden Flake	Life Sci Bldg Auxiliary-Vending	Construction in Progress Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	185600	9	3	2013 \$	28,121.56		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185600	9	3	2013 \$	28,121.56		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185601	9	3	2013 \$		Greencraft Mower Corp.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	185602	9	3	2013 \$		Harbin, Malinda S.	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	185602	9		2013 \$		Harbin, Malinda S.	Paves Federal 12-13	In State-Mileage
Wallace State Community College	13	185603	9		2013 \$		Hendrix, William J.	General Operating Fund	In State-Other Travel Exp
Wallace State Community College	13	185604	9		2013 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	185604	9		2013 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	185605	9	3	2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185605	9	3	2013 \$	72.54	Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185605	9	3	2013 \$	795.00	Holston Gases, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185605	9	3	2013 \$	795.00	Holston Gases, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185606	9	3	2013 \$	1,242.23	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185606	9	-	2013 \$		Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185607	9		2013 \$		Innovative Controls	Facility Renewal	Technology-Non Capital
Wallace State Community College	13	185608	9	3	2013 \$		Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185608	9	3	2013 \$		Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185609	9	3	2013 \$	450.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185609	9	3	2013 \$	450.00		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185610	9	3	2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185610	9	3	2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	185610 185610	9	3	2013 \$		James Auto Parts Inc	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	185611	9	-	2013 \$		Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185611	9		2013 \$		Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185612	9		2013 \$		Jeppesen	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185612	9		2013 \$		Jeppesen	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	185613	9		2013 \$		Jester. Kim	Lady Lions Basketball	Club Account Expense
Wallace State Community College	13	185613	9	3	2013 \$		Jester, Kim	Lady Lions Basketball	Club Account Expense
Wallace State Community College	13	185614	9	3	2013 \$	-	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	185614	9	3	2013 \$	804.89	Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	185615	9	3	2013 \$	180.00	John Wiley & Sons, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185615	9	3	2013 \$	180.00	John Wiley & Sons, Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185616	9	3	2013 \$	229.11	Jones, Kelley M.	AE Federal One Time Award	In State-Mileage
Wallace State Community College	13	185617	9	3	2013 \$	1,428.64	Jordan, Carolyn	General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	185618	9	3	2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185619	9	3	2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185620	9	3	2013 \$		Lincoln Electric	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185620	9	3	2013 \$		Lincoln Electric	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	185621 185621	9	3	2013 \$ 2013 \$		Lippincott, Williams & Wilkins Lippincott, Williams & Wilkins	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13	185622	9		2013 \$		LKO Birmingham. Inc.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	185623	9	3	2013 \$		M&M Construction Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	185624	9		2013 \$		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	185625	9		2013 \$		Marjam Supply Company	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	185626	9	3	2013 \$		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185626	9	3	2013 \$		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185627	9	3	2013 \$	32,413.00		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185627	9	3	2013 \$	32,413.00		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185628	9	3	2013 \$	2,807.36	Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185628	9	3	2013 \$	2,807.36	Mid-South Lumber Co Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185629	9		2013 \$		MM System Corporation	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185629	9		2013 \$		MM System Corporation	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185630	9	3	2013 \$		Mullins Building Products	Business Education Renovation	Alterations
Wallace State Community College	13	185630	9	3	2013 \$		Mullins Building Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185630	9	3	2013 \$		Mullins Building Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185631	9	3	2013 \$		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185631	9		2013 \$		P&M Mechanical, Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13 13	185632 185632	9		2013 \$ 2013 \$		Petty Cash Petty Cash	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
*variace State Community College	13	103032	9	3	2013 \$	5.58	i city Casii	General Operating Fullu	materials and supplies

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Wallace State Community College	13	185632 185632	9	3	2013 \$		Petty Cash Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	185632	9	3	+		,	General Operating Fund Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College	13	185632	9	3	7			Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185632	9	3			Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185632	9	3			,	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185632	9	3				Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	185632	9	3				Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	185633	9	3	+		,	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	185634	9	3				SESP Grant Federal	In State-Other Travel Exp
Wallace State Community College	13	185634	9	3	,			Tech Prep Federal 12-13	In State-Other Travel Exp
Wallace State Community College	13	185634	9	3				Tech Prep Federal 12-13	In State-Other Travel Exp
Wallace State Community College	13	185635	9	3				Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185635	9	3				Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185636	9	3			Sportsmed Orthopedic Surgery & Spin		Athletic Insurance Deductable
Wallace State Community College	13	185637	9	3			Thomas & Associates Subcontractors,		Construction in Progress
Wallace State Community College	13	185637	9	3	2013 \$				Construction in Progress
Wallace State Community College	13	185638	9	3				Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	185639	9	3	2013 \$	4,038.11	Trulite Glass & Aluminum	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	185639	9	3	2013 \$	37,864.48		Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185639	9	3	2013 \$	37,864.48	Trulite Glass & Aluminum	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	185640	9	3	2013 \$	73,708.69	Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community College	13	185640	9	3	2013 \$	135,472.96	Van Winkle & Co	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	185641	9	3	2013 \$	142.41	Walker's Discount Building Supply	Business Education Renovation	Alterations
Wallace State Community College	13	185641	9	3	2013 \$			Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	185642	9	3	2013 \$	2,156.00	West Cullman Electric	Business Education Renovation	Alterations
Wallace State Community College	13	185643	9	3	2013 \$	99.44	Wilson, Donny W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	185644	9	4	2013 \$	440.00	NCMPR	General Operating Fund	Memberships
Wallace State Community College	13	185779	9	5	2013 \$	1,000.00	Alabama Community College Associat		Memberships
Wallace State Community College	13	185780	9	5	2013 \$	94.27	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185780	9	5	2013 \$	94.27	Amazon	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185781	9	5	2013 \$	2,043.00	Apple Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185781	9	5	2013 \$	2,043.00	Apple Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185782	9	5	2013 \$	3,667.66	Auburn University at Montgomery	General Operating Fund	Other Professional Fees
Wallace State Community College	13	185783	9	5	2013 \$	78.49	Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185784	9	5	2013 \$	16,185.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	185784	9	5	2013 \$	33,300.00	CDW Government Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	185785	9	5	2013 \$	300.00	College Reading & Learning Associat	General Operating Fund	Out-of-State-Other Travel Expenses
Wallace State Community College	13	185786	9	5	2013 \$	1,044.40	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185786	9	5	2013 \$	1,044.40	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185787	9	5		154.00	Domino's Pizza	ADN August 2013	Club Account Expense
Wallace State Community College	13	185787	9	5				ADN August 2013	Club Account Expense
Wallace State Community College	13	185787	9	5	7			General Operating Fund	Materials and Supplies
Wallace State Community College	13	185787	9	5				General Operating Fund	Materials and Supplies
Wallace State Community College	13	185787	9	5			Domino's Pizza	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185787	9	5	,			General Operating Fund	Materials and Supplies
Wallace State Community College	13	185788	9	5				General Operating Fund	Materials and Supplies
Wallace State Community College	13	185788	9	5	7		Duchess Bakery	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185789	9	5			Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185790	9	5			J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185790	9	5			J. W. Pepper & Sons Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185790	9	5				General Operating Fund	Materials and Supplies
Wallace State Community College	13	185790	9	5				General Operating Fund	Materials and Supplies
Wallace State Community College	13	185791	9	5				Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	185791	9	5				General Operating Fund	Water & Sewer
Wallace State Community College	13	185792	9	5			Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185792	9	5				General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	185792	9	5	+			General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	185792 185793	9	5				General Operating Fund	Materials and Supplies
Wallace State Community College			9	-	7		Percussion Software Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	185794 185794	9	5			Ringor Softball Sales	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13		9	5			Ringor Softball Sales	General Operating Fund General Operating Fund	Materials and Supplies
	13 13	185795 185795	9	5			Salerno, Anna Lauren C. Salerno, Anna Lauren C.		Out-of-State-Commerci Trans
Wallace State Community College	13	185796	9	5				General Operating Fund	Out-of-State-Subsist & Lodging In State-Mileage
Wallace State Community College Wallace State Community College	13	185796	9	5	7		Salerno, Michael	General Operating Fund General Operating Fund	Out-of-State-Subsist & Lodging
Wallace State Community College Wallace State Community College	13	185796	9	5			Salerno, Michael	General Operating Fund General Operating Fund	Out-of-State-Subsist & Lodging Out-of-State-Commerci Trans
Wallace State Community College Wallace State Community College	13 13	185796 185797	9	5				T3 Federal 12-13	In State-Mileage
Wallace State Community College Wallace State Community College	13	185797	9	5				T3 Federal 12-13	In State-Mileage
Wallace State Community College	13	185797	9	5				T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College	13	185797	9	5	,		·	T3 Federal 12-13	Out-of-State-Other Travel Expenses
Wallace State Community College Wallace State Community College	13	185797	9	5	+			T3 Federal 12-13	Out-of-State-Other Travel Expenses Out-of-State-Commerci Trans
Wallace State Community College	13	185797	9	5				T3 Federal 12-13	Out-of-State-Commerci Trans
Wallace State Community College	13	185797	9	5				T3 Federal 12-13	Out-of-State-Commerci Trans Out-of-State-Subsist & Lodging
Wallace State Community College	13	185797	9	5				T3 Federal 12-13	Out-of-State-Subsist & Lodging
Wallace State Community College	13	185798	9	5				General Operating Fund	Technology-Non Capital
Wallace State Community College	13	185799	9		2013 \$		Williams, Russell	General Operating Fund	Maintenance & Repairs
			_		7	-100.00	-00000000000000000000000000000000000000		

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Wallace State Community College Wallace State Community College	13	185800	9		013 \$ 013 \$		Xerox Corporation Xerox Corporation	General Operating Fund General Operating Fund	Rent - Equipment
Wallace State Community College Wallace State Community College	13	185800	9		013 \$		Xerox Corporation	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	185800	9	-	013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185800	9		013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	PAYROLL	9		013 \$		Spitzer Barry Jacob	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9		013 \$		Voce Amanda Nicole	Payroll	Payroll
Wallace State Community College	13	185801	9		013 \$		Alabama Board of Nursing	General Operating Fund	In State-Registration
Wallace State Community College	13	185801	9	-	013 \$		Alabama Board of Nursing	General Operating Fund	In State-Registration
Wallace State Community College	13	185802	9		013 \$		CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185803	9		013 \$,	Clem. Theresa J.	Softball Club	Club Account Expense
Wallace State Community College	13	185803	9		013 \$		Clem, Theresa J.	Softball Club	Club Account Expense
Wallace State Community College	13	185804	9		013 \$		Crestline	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185805	9		013 \$		Cullman Overhead Door	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	185806	9		013 \$		Daniel, Randy W.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	185807	9		013 \$	189.98		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185807	9		013 \$	590.96		Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	185807	9		013 \$	590.96		Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	185808	9		013 \$		Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185808	9	6 2	013 \$		Dentsply North America	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185809	9	6 2	013 \$		EMC Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185810	9		013 \$		HACH Company	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185810	9	6 2	013 \$	475.57	HACH Company	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185811	9		013 \$		Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185812	9	6 2	013 \$	477.05		Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185812	9	6 2	013 \$	477.05	Idexx	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	185813	9		013 \$		Pitsco Education	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185813	9		013 \$		Pitsco Education	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185814	9	6 2	013 \$	374.00	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185814	9	6 2	013 \$	3,710.00	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185814	9	6 2	013 \$	4.428.00	Son's Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185815	9		013 \$	4,000.00	Technical Training Aids	Voc Ed Curriculum Federal 12-13	Other Professional Fees
Wallace State Community College	13	185815	9	6 2	013 \$	4,000.00	Technical Training Aids	Voc Ed Curriculum Federal 12-13	Other Professional Fees
Wallace State Community College	13	185816	9	6 2	013 \$		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	185816	9	6 2	013 \$	5,026.57	United Parcel Services	SESP Grant Federal	Freight
Wallace State Community College	13	185816	9	6 2	013 \$	5,026.57	United Parcel Services	Tech Prep Federal 12-13	Freight
Wallace State Community College	13	185816	9	6 2	013 \$	5,026.57	United Parcel Services	Tech Prep Federal 12-13	Freight
Wallace State Community College	13	185817	9	6 2	013 \$	152.28	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185817	9	6 2	013 \$	2,709.51	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185817	9	6 2	013 \$		W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185817	9	6 2	013 \$	18,215.85	W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185817	9	6 2	013 \$		W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185818	9	6 2	013 \$	247.33	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	185818	9	6 2	013 \$	247.33	Warehouse Discount Groceries	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	185819	9	6 2	013 \$	80.00	Waters, Terry K.	Auxiliary-Special Events	Other Professional Fees
Wallace State Community College	13	185820	9	6 2	013 \$	110.23	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185820	9		013 \$	219.28	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185821	9	-	013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185822	9		013 \$		ABC 3340 WBMA	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185823	9		013 \$	1,200.00	Accreditation Commission for Educat	General Operating Fund	Memberships
Wallace State Community College	13	185823	9		013 \$		Accreditation Commission for Educat		Memberships
Wallace State Community College	13	185824	9		013 \$	6,350.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	185824	9		013 \$	6,350.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	185825			013 \$		Alabama Mountain Lakes	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185826			013 \$		Alabama Resource Development	General Operating Fund	Memberships
Wallace State Community College	13	185827	9		013 \$		Alpine Advertising	General Operating Fund	Subscriptions
Wallace State Community College	13	185828			013 \$		American Physical Therapy Associati		Memberships
Wallace State Community College	13	185829			013 \$		American Society of Phlebotomy Tech		Materials and Supplies
Wallace State Community College	13	185829	9		013 \$		American Society of Phlebotomy Tech		Materials and Supplies
Wallace State Community College	13	185830	9	-	013 \$		Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	185830	9		013 \$		Awards Palace LLC	WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	185831	9		013 \$		Benco Dental Co.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185831	9		013 \$		Benco Dental Co.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185831	9		013 \$, .	Benco Dental Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185831	9	-	013 \$	-,	Benco Dental Co.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	185832	9		013 \$		Berney Office Solutions	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	185832	9		013 \$		Berney Office Solutions	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	185833	9		013 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185833	9		013 \$		Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	185833	-		013 \$		Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	185834	9	-	013 \$		Best Priced Products, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185834	9		013 \$		Best Priced Products, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185835	9		013 \$		CDW Government Inc	General Operating Fund	Internal Purchases
Wallace State Community College	13	185835	9		013 \$		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185835			013 \$		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185836			013 \$		Cobb, Jesse C.	General Operating Fund	Subscriptions
Wallace State Community College	13	185837	9	9 2	013 \$	512.50	Creative Design & Screenprinting	General Operating Fund	Materials and Supplies

Wallace State Community College	13	185837	9		2013 \$		Creative Design & Screenprinting	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185838	9		2013 \$		Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	185838	9		2013 \$		Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	185839	9		2013 \$		Dickerson, Christian	Volleyball	Club Account Expense
Wallace State Community College	13	185839	9	-	2013 \$		Dickerson, Christian	Volleyball	Club Account Expense
Wallace State Community College	13	185840	9		2013 \$		Discount Printing Co., Inc.	Stud Supp Serv Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	185840	9		2013 \$		Discount Printing Co., Inc.	Stud Supp Serv Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	185840	9		2013 \$		Discount Printing Co., Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	185840	9	-	2013 \$		Discount Printing Co., Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	185841	9		2013 \$		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185841	9		2013 \$		Final Touch	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185842	9		2013 \$		Fincher, Rachel K.	CAPNA-Community Action Partnersh	
Wallace State Community College	13	185843	9		2013 \$		Fox 6 WBRC	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185844	9		2013 \$		Gulf Coast Ultrasound Institute	General Operating Fund	Computer Software-Non Cap
Wallace State Community College	13	185845	9		2013 \$		Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	185846	9		2013 \$		Infinacard, Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	185847	9		2013 \$	250.00		General Operating Fund	Memberships
Wallace State Community College	13	185848	9	-	2013 \$		Kmart Store #9571	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185848	9	-	2013 \$		Kmart Store #9571	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185849	9		2013 \$		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185849	9		2013 \$	35.03	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185849	9		2013 \$	70.05	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185849	9	-	2013 \$	141.00	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185850	9		2013 \$	14.35	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185850	9		2013 \$		Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	185850	9	9	2013 \$	72.69	Konica Minolta	Paves Federal 12-13	Rent - Equipment
Wallace State Community College	13	185850	9		2013 \$	74.52	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185851	9	9	2013 \$	1,575.00	Lamar Companies	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185852	9	9	2013 \$	216.00	Maury Regional Hospital	General Operating Fund	Other Professional Fees
Wallace State Community College	13	185853	9	9	2013 \$	206.57	Medical Assisting Education Review	General Operating Fund	Memberships
Wallace State Community College	13	185854	9	9	2013 \$	57.95	Medrec	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185854	9	9	2013 \$	57.95	Medrec	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185855	9	9	2013 \$	1,527.97	Mercedes Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185855	9	9	2013 \$	1,527.97	Mercedes Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185856	9	9	2013 \$	650.00	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	185856	9	9	2013 \$	650.00	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	185856	9	9	2013 \$	700.00	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	185856	9	9	2013 \$	700.00	Mindvolt	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	185856	9	9	2013 \$	950.00	Mindvolt	General Operating Fund	Other Professional Fees
Wallace State Community College	13	185857	9	9	2013 \$	396.00	Modernistic Printers	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	185858	9	9	2013 \$	582.03	Moonwalk & Party Rentals	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185858	9	9	2013 \$	582.03	Moonwalk & Party Rentals	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185859	9	9	2013 \$	382.50	Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185859	9	9	2013 \$	382.50	Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185860	9	9	2013 \$	575.00	National Council for Workforce Educ	General Operating Fund	Out-of-State-Registration
Wallace State Community College	13	185861	9	9	2013 \$	1,024.32	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185861	9	9	2013 \$	15,968.19	Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185862	9	9	2013 \$	268.16	Park Seed Wholesale	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	185863	9		2013 \$	3,723.34	Pastoral Institute Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	185864	9	9	2013 \$	179.95	Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	185864	9	9	2013 \$	179.95	Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	185864	9	9	2013 \$	179.95	Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	185864	9		2013 \$	179.95	Patterson Medical	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	185865	9	9	2013 \$	248.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	185865	9	9	2013 \$	319.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	185865	9		2013 \$		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	185865	9		2013 \$	670.50	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	185865	9		2013 \$	696.00	Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	185866	9		2013 \$	665.00	Photography By Theresa	Sonography Club	Club Account Expense
Wallace State Community College	13	185866	9		2013 \$		Photography By Theresa	Sonography Club	Club Account Expense
Wallace State Community College	13	185867	9	9	2013 \$	919.47	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185867	9		2013 \$	919.47	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185867	9		2013 \$		Pocket Nurse Enterprises, Inc.	Paves Federal 12-13	Non-cap Supplies
Wallace State Community College	13	185867	9	-	2013 \$		Pocket Nurse Enterprises, Inc.	Paves Federal 12-13	Non-cap Supplies
Wallace State Community College	13	185868	9		2013 \$		Quality Outdoor Advertising, LLC	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185869	9		2013 \$		Quick, Amanda R.	CAPNA-Community Action Partnersh	
Wallace State Community College	13	185870	9		2013 \$		Rennards Gallery	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	185870	9		2013 \$		Rennards Gallery	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	185871	9		2013 \$		Ring, Deborah	CAPNA-Community Action Partnersh	
Wallace State Community College	13	185872	9		2013 \$		Scholarship Solutions, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185872	9		2013 \$		Scholarship Solutions, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185873	9		2013 \$		South Arts Inc	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185874	9	-	2013 \$		Star Fire Equipment Company, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185874	9		2013 \$		Star Fire Equipment Company, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185875	9		2013 \$		Tenison, R B.	T3 Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	185875	9		2013 \$		Tenison, R B.	T3 Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	185875	9	9	2013 \$	1 720 20	Tenison, R B.	General Operating Fund	Technology-Non Capital
	15	1000/0	9	9	2013 3	1,725.20	Terrison, IV D.	General Operating rund	reciniology won capital

Wallace State Community College	13	185876	9	9	2013 \$	214.00	Trendway Corporation	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	185876	9	9	2013 \$ 2013 \$				Materials and Supplies
			9	9	2013 \$ 2013 \$		70 Trendway Corporation Unexpended Plant Unexpended Plant Cheerleader Fund		
Wallace State Community College	13 13	185877 185877	9	9	2013 \$		Varsity Spirit Fashions	Cheerleader Fund	Club Account Expense Club Account Expense
Wallace State Community College			9	9	+				
Wallace State Community College	13	185878	-	-	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185878	9	9	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185879	9	9	2013 \$		WBHM	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185880	9	9	2013 \$		WDRM Clear Channel Radio	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185881	9	9	2013 \$,	WHNT TV Channel 19	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185882	9	9	2013 \$		WZDX TV 54 Fox	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185883	9	9	2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 \$	115.04	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 \$	118.45	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 \$	164.17	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 \$	169.93	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 \$	169.93	Xerox Corporation	Stud Supp Serv Federal 12-13	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 \$	232.37	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 \$	234.73	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 Ś	267.46	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185883	9	9	2013 \$		Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	185884	9	11	2013 \$		Alabama Deans of Student Affairs As	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	185884	9	11	2013 \$	390.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	185884	9	11	2013 \$	390.00		General Operating Fund	Materials and Supplies
Wallace State Community College	13	185885	9	11	2013 \$	500.00		General Operating Fund	Insurance & Bonding
Wallace State Community College	13	185886	9	11	2013 \$		Alabama Department of Finance	General Operating Fund	Communications
	13	185887	9	11	2013 \$ 2013 \$		Benco Dental Co.		Purchases for Re-Sale
Wallace State Community College								General Operating Fund	
Wallace State Community College	13	185888	9		2013 \$,	Blackbaud	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	185888	9	11	2013 \$,	Blackbaud	T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	185889	9	11	2013 \$		Burgett, Carlee D.	Volleyball	Club Account Expense
Wallace State Community College	13	185889	9	11	2013 \$		Burgett, Carlee D.	Volleyball	Club Account Expense
Wallace State Community College	13	185890	9	11	2013 \$		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185890	9	11	2013 \$		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9		2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$	367.00	Central Alabama Community College	Paves-Central Alabama Federal 11-3	L'Advertising & Promotions
Wallace State Community College	13	185891	9	11	2013 \$	367.00	Central Alabama Community College	Paves-Central Alabama Federal 11-3	L'Advertising & Promotions
Wallace State Community College	13	185891	9	11	2013 \$	527.98	Central Alabama Community College	Paves-Central Alabama Federal 11-3	L'Other Professional Fees
Wallace State Community College	13	185891	9	11	2013 \$	527.98	Central Alabama Community College	Paves-Central Alabama Federal 11-3	L'Other Professional Fees
Wallace State Community College	13	185891	9	11	2013 \$	780.00	Central Alabama Community College	Paves-Central Alabama Federal 12-	1: Materials and Supplies
Wallace State Community College	13	185891	9	11	2013 \$	780.00	Central Alabama Community College	Paves-Central Alabama Federal 12-	1: Materials and Supplies
Wallace State Community College	13	185891	9	11	2013 \$	780.00	Central Alabama Community College	Paves-Central Alabama Federal 12-	
Wallace State Community College	13	185891	9	11	2013 \$	780.00		Paves-Central Alabama Federal 12-	
Wallace State Community College	13	185891	9	11	2013 \$	2.573.95	Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$	2,573,95		Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$	3.142.94	Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$	3.142.94	Central Alabama Community College	Paves-Central Alabama Federal 11-	L'Technology-Non Capital
Wallace State Community College	13	185891	9		2013 \$		Central Alabama Community College		L'Retirement Match-Institution Share
Wallace State Community College	13	185891	9	11	2013 \$.,	Central Alabama Community College		1. Retirement Match-Institution Share
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$.,	Central Alabama Community College	Paves-Central Alabama Federal 11-2	
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$.,	Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College Wallace State Community College	13	185891	9		2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
			9		2013 \$				
Wallace State Community College	13	185891	-		+		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9		2013 \$ 2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9		+		Central Alabama Community College		
Wallace State Community College	13	185891	_		2013 \$		Central Alabama Community College		
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College	Paves-Central Alabama Federal 11-	
Wallace State Community College	13	185891	9	11	2013 \$	210,747.00	Central Alabama Community College	Paves-Central Alabama Federal 11-3	1. Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	185891	9	11	2013 \$		Central Alabama Community College		1. Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	185892	9	11	2013 \$	-,-	Clear Channel WQEN FM	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185893	9		2013 \$		Cullman County Fair Asso	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185894	9	11	2013 \$	1,700.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185895	9	11	2013 \$	1,590.00	Cumulus Broadcasting	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185896	9		2013 \$	7,730.00	CW21 WTTO	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185897	9	11	2013 \$	121.28	Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	185897	9	11	2013 \$		Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	185897	9	11	2013 \$		Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	185897	9	11	2013 \$		Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Materials and Supplies
Wallace State Community College	13	185897	9	11	2013 \$		Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	185897	9		2013 \$		Denoyer-Geppert International	Voc Ed Curriculum Federal 12-13	Non-cap Supplies
Wallace State Community College	13	185898	9		2013 \$		Edward M. George, Attorney at Law	General Operating Fund	Other Professional Fees
Wallace State Community College	13	185899	9		2013 \$		Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees
			-			5.24			

Wellers State Community College	42	185899	9	11	2013	÷ 40.04	U B M	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13						Hoar Program Management		
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Lady Dorm	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Hlth Sci	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 38.47	Hoar Program Management	Fac Renew Storm 2011-West Wome	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 47.42	Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 51.04	Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 74.51	Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Culinary	Other Professional Fees
Wallace State Community College	13	185899	9	11			Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
Wallace State Community College	13	185899	9	11			Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
			9	11					
Wallace State Community College	13	185899					Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
Wallace State Community College	13	185899	9	11			Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 153.10	Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 203.30	Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 322.46	Hoar Program Management	Fac Renew Storm 2011-Misc	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Poultry	Other Professional Fees
Wallace State Community College	13	185899	9	11			Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	185899	9	11			Hoar Program Management	Fac Renew Storm 2011-Machine S	Other Professional Fees
Wallace State Community College	13	185899	9	11			Hoar Program Management	Fac Renew Storm 2011-Machine 5	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 2,232.72	Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013	\$ 2,764.05	Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
Wallace State Community College	13	185899	9	11			Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	185899	9	11		,	Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
			9			,			
Wallace State Community College	13	185899	-	11			Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	185899	9	11	2013		Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	185900	9	11	2013		Holladay, Jonathan M.	Volleyball	Club Account Expense
Wallace State Community College	13	185900	9	11	2013	\$ 240.00	Holladay, Jonathan M.	Volleyball	Club Account Expense
Wallace State Community College	13	185901	9	11	2013	\$ 545.00	Jordan, Janice	Volleyball	Club Account Expense
Wallace State Community College	13	185901	9	11	2013	\$ 545.00	Jordan, Janice	Volleyball	Club Account Expense
Wallace State Community College	13	185902	9	11	2013		Miller, Mike	Volleyball	Club Account Expense
Wallace State Community College	13	185902	9	11			Miller, Mike	Volleyball	Club Account Expense
Wallace State Community College	13	185903	9	11			National Security Insurance Co	General Operating Fund	Insurance
Wallace State Community College	13	185904	9	11	2013	.,	Odom, Kathy	Volleyball	Club Account Expense
			9						
Wallace State Community College	13	185904	-	11	2013		Odom, Kathy	Volleyball	Club Account Expense
Wallace State Community College	13	185905	9	11			Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185905	9	11			Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185905	9	11	2013	\$ 17.94	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185905	9	11	2013	\$ 17.94	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185905	9	11	2013	\$ 20.00	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185905	9	11	2013	\$ 20.00	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185905	9	11	2013		Petty Cash	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	185905	9	11	2013		Petty Cash	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	185905	9	11	2013		Petty Cash	Stud Supp Serv Federal 12-13	Materials and Supplies
			9		2013				
Wallace State Community College	13	185905	9	11			Petty Cash	Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	185906	-	11	2013		Prestige Medical	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185907	9	11	2013		Russell, Sharon	Volleyball	Club Account Expense
Wallace State Community College	13	185907	9	11			Russell, Sharon	Volleyball	Club Account Expense
Wallace State Community College	13	185908	9	11			SACRAO	General Operating Fund	Memberships
Wallace State Community College	13	185909	9	11	2013		SACSCOC	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	185909	9	11			SACSCOC	General Operating Fund	Out-of-State-Mileage
Wallace State Community College	13	185910	9	11	2013	\$ 63.47	San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185911	9	11	2013	\$ 460.00	Screenvision	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	185912	9	11	2013	\$ 1.804.43	Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185912	9	11			Sharp Communication, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	185913	9	11		, , , , ,	Strickland Paper	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	185913	9	11		,	Strickland Paper	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College Wallace State Community College	13	185913	9	11		,		Paves Federal 11-12	Rent - Facilities
Wallace State Community College	13	185914	9	11	2015		The Business Center of Alabama, Inc		Rent - Facilities
Wallace State Community College	13	185915	9	11			United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	185915	9	11			United Parcel Services	SESP Grant Federal	Freight
Wallace State Community College	13	185915	9	11	2013	\$ 1,881.88	United Parcel Services	Tech Prep Federal 12-13	Freight
Wallace State Community College	13	185915	9	11	2013	\$ 1,881.88	United Parcel Services	Tech Prep Federal 12-13	Freight
Wallace State Community College	13	185916	9	11	2013	\$ 53,265.40	Van Winkle & Co	Jcb Interior	Construction in Progress
Wallace State Community College	13	185916	9	11	2013	\$ 61.657.50	Van Winkle & Co	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	185917	9	11	2013		Vista Higher Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	185918	9	11			W W Norton & Company Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
			9						
Wallace State Community College	13	185919		11 11		,	WAFF TV	General Operating Fund	Advertising & Promotions
Wallace State Community College							Walker, Dixie	Volleyball	Club Account Expense
	13	185920	9						
Wallace State Community College	13 13	185920 185920	9		2013		Walker, Dixie	Volleyball	Club Account Expense

Wallace State Community College	13	185921	9	11	2013 \$	920.00	WRSA Lite 96.9	AE State One Time Award	Advertising & Promotions
Wallace State Community College	13	185922	9	11	2013 \$		York, Dan B.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	185924	9	12	2013 \$		Daniel, Randy W.	Volleyball	Club Account Expense
Wallace State Community College	13	185924	9	12	2013 \$		Daniel, Randy W.	Volleyball	Club Account Expense
Wallace State Community College	13	185925	9	12	2013 \$		Hanceville Waterworks	Auxiliary-Dorm	Water & Sewer
Wallace State Community College	13	185925	9		2013 \$		Hanceville Waterworks	General Operating Fund	Water & Sewer
Wallace State Community College Wallace State Community College	13 13	185926 185928	9	12	2013 \$		National League for Nursing Putman, Randy D.	General Operating Fund Baseball Club	Memberships Club Account Expense
Wallace State Community College Wallace State Community College	13	185928	9	12	2013 \$		Putman, Randy D.	Baseball Club	Club Account Expense
Wallace State Community College	13	185929	9	12	2013 \$		Putman, Randy D.	Baseball Club	Club Account Expense
Wallace State Community College	13	185929	9	12	2013 \$		Putman, Randy D.	Baseball Club	Club Account Expense
Wallace State Community College	13	185930	9	12	2013 \$		Spancom Services Inc	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	186323	9	12	2013 \$	8,043.75	Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	186323	9		2013 \$		Terracon	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	186397	9	13	2013 \$		A & W Technologies, Inc	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13 13	186398	9	13	2013 \$		AJ Associates, Inc.	Facility Renewal	Service Contracts-Equipment
Wallace State Community College Wallace State Community College	13	186399 186399	9	13 13	2013 \$		Al Dept Of Agriculture Al Dept Of Agriculture	Forestry Grant State 12-13 Forestry Grant State 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	186399	9	13	2013 \$		Al Dept Of Agriculture	Forestry Grant State 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	186399	9	13	2013 \$		Al Dept Of Agriculture	Forestry Grant State 12-13	Materials and Supplies
Wallace State Community College	13	186400	9	13	2013 \$		American Council On Educ	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	186400	9	13	2013 \$		American Council On Educ	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	186401	9	13	2013 \$	246.20	American Osment	Facility Renewal	Materials and Supplies
Wallace State Community College	13	186401	9	13	2013 \$	246.20	American Osment	Facility Renewal	Materials and Supplies
Wallace State Community College	13	186401	9		2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186401	9		2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186401	9	13	2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186401	9	13	2013 \$		American Osment	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	186401 186401	9	13 13	2013 \$ 2013 \$		American Osment American Osment	General Operating Fund General Operating Fund	Materials and Supplies
Wallace State Community College	13	186402	9	13	2013 \$,	Apel Machine & Supply Co	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	186402	9	13	2013 \$		Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186402	9	13	2013 \$		Apel Machine & Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186402	9	13	2013 \$		Apel Machine & Supply Co	Best Robotics State	Materials and Supplies
Wallace State Community College	13	186402	9	13	2013 \$	451.08	Apel Machine & Supply Co	Best Robotics State	Materials and Supplies
Wallace State Community College	13	186402	9	13	2013 \$		Apel Machine & Supply Co	Best Robotics State	Materials and Supplies
Wallace State Community College	13	186402	9	13	2013 \$		Apel Machine & Supply Co	Best Robotics State	Materials and Supplies
Wallace State Community College	13	186402	9	13	2013 \$		Apel Machine & Supply Co	Yutaka	Materials and Supplies
Wallace State Community College	13 13	186402 186403	9	13	2013 \$		Apel Machine & Supply Co Automatic Ice & Beverage	Yutaka	Materials and Supplies
Wallace State Community College Wallace State Community College	13	186403 186403	9	13	2013 \$	-,	Automatic Ice & Beverage Automatic Ice & Beverage	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	186404	9		2013 \$		Best Plumbing Specialties	Facility Renewal	Materials and Supplies
Wallace State Community College	13	186404	9		2013 \$		Best Plumbing Specialties	Facility Renewal	Materials and Supplies
Wallace State Community College	13	186405	9		2013 \$		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	186405	9	13	2013 \$	2,335.14	Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	186406	9	13	2013 \$	1,088.12	BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186406	9	13	2013 \$		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186406	9	13	2013 \$		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186406	9	13	2013 \$	-,	BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186407 186407	9		2013 \$ 2013 \$		CDW Government Inc	AE State One Time Award	Maintenance & Repairs
Wallace State Community College Wallace State Community College	13 13	186407	9	13	2013 \$ 2013 \$,	CDW Government Inc	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College	13	186408	9	13	2013 \$		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186409	9	13	2013 \$		City of Cullman	General Operating Fund	Communications
Wallace State Community College	13	186409	9	13	2013 \$		City of Cullman	General Operating Fund	Water & Sewer
Wallace State Community College	13	186409	9	13	2013 \$	350.00	City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	186409	9	13	2013 \$		City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	186409	9	13	2013 \$	1,302.21	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	186411	9	13	2013 \$	-	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	186411	9	13	2013 \$		Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	186412 186413	9	13 13	2013 \$ 2013 \$	78.84	Dell DH Methods of Ed. Inc.	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	186414	9	13	2013 \$,	Discount Printing Co., Inc.	AF State 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	186414	9	13	2013 \$		Discount Printing Co., Inc.	AE State 12-13	Printing, Reproduction & Binding Printing, Reproduction & Binding
Wallace State Community College	13	186415	9	13	2013 \$		EAI Education	AE State One Time Award	Instructional/Participant Supplies
Wallace State Community College	13	186416	9	13	2013 \$		Electronix Express	Best Robotics State	Materials and Supplies
Wallace State Community College	13	186416	9	13	2013 \$	133.15	Electronix Express	Best Robotics State	Materials and Supplies
Wallace State Community College	13	186416	9	13	2013 \$	133.15	Electronix Express	Best Robotics State	Materials and Supplies
Wallace State Community College	13	186416	9	13	2013 \$		Electronix Express	Best Robotics State	Materials and Supplies
Wallace State Community College	13	186416	9	13	2013 \$		Electronix Express	Yutaka	Materials and Supplies
Wallace State Community College	13	186416	9	13	2013 \$		Electronix Express	Yutaka	Materials and Supplies
Wallace State Community College	13	186417 186417	9	13	2013 \$	-,	Elsevier, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	186417 186418	9	13 13	2013 \$ 2013 \$		Elsevier, Inc.	Auxiliary-Testing General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	186418	9	13	2013 \$		Exclusive Beauty Supplies, Inc. Exclusive Beauty Supplies, Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	186418	9	13	2013 \$		Exclusive Beauty Supplies, Inc.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	186419	9		2013 \$		FedEx	Auxiliary-Bookstore	Freight
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Wallace State Community College	13	186419	9	13	2013	\$ 59.68	EndEv	Auxiliary-Bookstore	Freight
Wallace State Community College	13	186420	9		2013		Fisher Scientific	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	186420	9		2013		Fisher Scientific	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	186421	9		2013		Forerunner	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186422	9		2013		Gear for Sports	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186423	9	13	2013		Golden Flake	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	186424	9		2013		Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186424	9	13	2013		Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186424	9	13	2013	678.63	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186424	9	13	2013	\$ 2,556.73	Goodheart-Wilcox	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186425	9	13	2013	\$ 442.40	Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	186425	9	13	2013	\$ 489.80	Guest Aviation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	186426	9	13	2013	9,759.36	Hu-Friedy Company	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186427	9	13	2013	5 707.10	Hydrofarm Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186427	9	13	2013	5 707.10	Hydrofarm Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186428	9	13	2013	3 13,234.50	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186428	9	13	2013	,	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186429	9	13	2013		K & M Nordic	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186431	9	13	2013		Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	186431	9	13	2013		Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	186431	9	13	2013		Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	186431	9	13	2013		Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	186432	9		2013		MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186433	9		2013		McCoy	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186433	9		2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186434	9		2013		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	186434	9	13	2013		McDonald Dash Locksmith Supply, Inc		Materials and Supplies
Wallace State Community College	13	186435	9	13	2013		McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186436	9	13	2013		Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	186437	9	13	2013		Mobile Mini, Inc	Facility Renewal	Rent - Equipment
Wallace State Community College	13	186438	9	13	2013		Napa Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	186439	9	13	2013	-,	Nes Rentals	Facility Renewal	Rent - Equipment
Wallace State Community College	13	186440	9	13	2013		New Readers Press	Dollar General Adult Literacy Grant	Instructional/Participant Supplies
Wallace State Community College	13	186440 186440	9	13	2013		New Readers Press	AE State 12-13 AE State 12-13	Instructional/Participant Supplies
Wallace State Community College Wallace State Community College	13 13	186440	9	13 13			New Readers Press Northern Tool & Equipment	Facility Renewal	Instructional/Participant Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	186442	9	13	2013		Northern Tool & Equipment	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	186443	9	13	2013		O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
		186444	9	13	2013		Pearson Education		Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	186444	9	13	2013	,	Pearson Education	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186445	9		2013	,	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186445	9		2013	,	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186446	9		2013		Technical Training Aids	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	186447	9	13	2013			Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College Wallace State Community College	13	186448	9	13	2013	-,	The Roberts Group Inc	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	186449	9	13	2013		United Parcel Services	Auxiliary-Bookstore	Freight
Wallace State Community College	13	186450	9	13	2013		Vellano Bros.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	186450	9	13	2013		Vellano Bros.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	186451	9	13	2013	4,866.18	Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	186451	9	13	2013	4,866.18	Veterans Landscaping	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	186452	9	16	2013		Pearson Education	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186452	9	16	2013	\$ 878.85	Pearson Education	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186461	9	17	2013		Alabama Board of Nursing	General Operating Fund	Subscriptions
Wallace State Community College	13	186462	9	17	2013	\$ 906.11	Alabama Department of Finance	General Operating Fund	Communications
Wallace State Community College	13	186463	9	17	2013	\$ 341.21	Alabama Department of Revenue	General Operating Fund	Discounts Earned
Wallace State Community College	13	186463	9	17	2013	\$ 8,600.00	Alabama Department of Revenue	General Operating Fund	Prepaid Expenses
Wallace State Community College	13	186463	9	17	2013	\$ 16,910.70	Alabama Department of Revenue	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	186464	9	17	2013		Alert Services Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186464	9	17	2013	\$ 117.38	Alert Services Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186465	9	17	2013	\$ 46,135.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	186465	9	17	2013	\$ 46,135.00	Assessment Technologies Institute	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	186466	9	17	2013		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	186466	9	17	2013		Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	186466	9	17	2013		Berney Office Solutions	Tal Srch Federal 12-13	Rent - Equipment
Wallace State Community College	13	186467	9	17	2013		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013		BSN Sports	Athletic Association	Club Account Expense
Wallace State Community College	13	186467	9	17	2013		BSN Sports	Athletic Association	Club Account Expense
Wallace State Community College	13	186467	9	17	2013		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013	-,	BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013		BSN Sports	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013		BSN Sports	Softball Club Softball Club	Club Account Expense
Wallace State Community College Wallace State Community College	13 13	186467 186467			2013		BSN Sports BSN Sports	General Operating Fund	Club Account Expense Materials and Supplies
wanace state community conege	15	100407	9	1/	2015	, 1,013.01	DOIN OPONTS	General Operating runu	iviateriais and supplies

Wallace State Community College	13 13	186467 186467	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College			-			-			General Operating Fund	Materials and Supplies
Wallace State Community College	13	186467	9	17	2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186468	9	17	2013	-			General Operating Fund	Materials and Supplies
Wallace State Community College	13	186468	9	17	2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186468	9	17	2013				General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	186468	9		2013	-			General Operating Fund	Materials and Supplies
Wallace State Community College	13	186468	9	17	2013	-			General Operating Fund	Materials and Supplies
Wallace State Community College	13	186468	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186468	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186469	9		2013				Tal Srch Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	186469	9	17	2013				Tal Srch Federal 12-13	Computer Software-Non Cap
Wallace State Community College	13	186470	9	17	2013	-			General Operating Fund	Discounts Earned
Wallace State Community College	13	186470	9	17	2013	\$	19,024.54	Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	186471	9	17	2013	\$	9,197.92	Cullman-Jefferson County	General Operating Fund	Gas & Heating Fuel
Wallace State Community College	13	186472	9	17	2013	\$	151.98	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186472	9	17	2013	\$	151.98	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186472	9	17	2013	\$	2,956.95	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186472	9	17	2013	\$	2,956.95	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186472	9	17	2013	\$	3,133.20	Dell	General Operating Fund	Computer Software-Non Cap
Wallace State Community College	13	186473	9	17	2013	\$	56.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186473	9	17	2013	\$	56.00	Discount Printing Co., Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186474	9	17	2013	Ś	69.27	Edwards, Charlotte H.	AE State 12-13	In State-Mileage
Wallace State Community College	13	186474	9	17	2013				AE State 12-13	In State-Mileage
Wallace State Community College	13	186476	9	17	2013	Ś	60.29		Facility Renewal	Materials and Supplies
Wallace State Community College	13	186476	9	17	2013				Facility Renewal	Materials and Supplies
Wallace State Community College	13	186477	9	17	2013				Facility Renewal	Materials and Supplies
Wallace State Community College	13	186477	9	17	2013				Facility Renewal	Materials and Supplies
Wallace State Community College	13	186478	9	17	2013				Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College Wallace State Community College	13	186478	9		2013	-			Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	186478	9		2013				Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	186478	9	17	2013				Tal Srch Federal 12-13	Materials and Supplies
Wallace State Community College	13	186479	9	17	2013				General Operating Fund	Legal Services
	13	186479	9		2013				General Operating Fund	
Wallace State Community College	13	186480	9	17	2013		,	Harrison Outdoors LLC DBA Greencraf		Legal Services
Wallace State Community College Wallace State Community College	13	186481	9	17	2013	-			General Operating Fund General Operating Fund	Maintenance & Repairs In State-Ovrnite Per diem
			-							
Wallace State Community College	13	186482	9	17	2013				General Operating Fund	In State-Mileage
Wallace State Community College	13	186483	9		2013				General Operating Fund	Rent - Equipment
Wallace State Community College	13	186484	9		2013				General Operating Fund	Other Professional Fees
Wallace State Community College	13	186485	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186485	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186485	9		2013		,		General Operating Fund	Materials and Supplies
Wallace State Community College	13	186485	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186486	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186486	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186487	9	17	2013				General Operating Fund	Memberships
Wallace State Community College	13	186487	9	17	2013				General Operating Fund	Memberships
Wallace State Community College	13	186488	9	17	2013				Drama Club	Club Account Expense
Wallace State Community College	13	186488	9	17	2013		2,640.00	Music Theater Internation	Drama Club	Club Account Expense
Wallace State Community College	13	186489	9		2013		162.96	Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186489	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186489	9	17	2013	\$	675.00	Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186489	9	17	2013	\$	675.00	Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186490	9	17	2013	\$	65.66	Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186490	9	17	2013	\$	65.66	Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186490	9	17	2013	\$	410.85	Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186490	9	17	2013	\$	410.85	Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186491	9	17	2013	\$	6,300.66	Paradigm, Inc.	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	186492	9	17	2013	\$	2.14	Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	186492	9		2013	\$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	186492	9		2013				Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	186492	9		2013	\$			Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	186492	9	17	2013	Ś			Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	186492	9		2013				Stud Supp Serv Federal 12-13	Materials and Supplies
Wallace State Community College	13	186492	9		2013	Ś			General Operating Fund	Materials and Supplies
Wallace State Community College	13	186492	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186492	9		2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186492	9	17	2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186492	9	17	2013				General Operating Fund	Materials and Supplies
Wallace State Community College	13	186492	9	17	2013	-			General Operating Fund	Materials and Supplies
Wallace State Community College	13	186493	9	17	2013				General Operating Fund	Materials and Supplies
	13	186493	9	17	2013					
Wallace State Community College Wallace State Community College	13	186493	9		2013				General Operating Fund General Operating Fund	Materials and Supplies Other Professional Fees
Wallace State Community College Wallace State Community College	13	186494	9		2013	-			Auxiliary-Testing	Materials and Supplies
			9							
Wallace State Community College	13	186495	9		2013				Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13 13	186495	9		2013				Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	186495	9	1/	2013	Þ	0,895.00	Select Medical Systems, Inc.	Auxiliary-Testing	Materials and Supplies

Wallace State Community College	13	186496	9	17	2013 \$	350.00	Simply Green Turf	Softball Club	Club Account Expense
Wallace State Community College	13	186496	9	17	2013 \$		Simply Green Turf	Softball Club	Club Account Expense
Wallace State Community College	13	186497	9	17	2013 \$		Sports Gear, Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	186497	9	17	2013 \$		Sports Gear, Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	186497	9	17	2013 \$		Sports Gear, Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	186497	9	17	2013 \$		Sports Gear, Inc.	Volleyball	Club Account Expense
Wallace State Community College	13	186498	9	17	2013 \$		Summit Media LLC	AE State One Time Award	Advertising & Promotions
Wallace State Community College	13	186499	9	17	2013 \$		The Cullman Times	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	186500	9	17	2013 \$	-,	Uab Sonography Dept	General Operating Fund	Other Professional Fees
Wallace State Community College	13	186501	9	17	2013 \$			General Operating Fund	Other Professional Fees
			9		2013 \$				
Wallace State Community College	13	186502	-	17	7			General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	186503	9	17	2013 \$, . ,	General Operating Fund	Other Professional Fees
Wallace State Community College	13	186976	9	18	2013 \$. ,	The Bank of New York Mellon Trust C		Deposits with Trustees
Wallace State Community College	13	186977	9	18	2013 \$		The Bank of New York Mellon Trust C		Deposits with Trustees
Wallace State Community College	13	186978	9	18	2013 \$,	The Bank of New York Mellon Trust C		Deposits with Trustees
Wallace State Community College	13	1233	9	19	2013 \$		Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	1233	9	19	2013 \$,	Cullman Electric Cooperative	General Operating Fund	Water & Sewer
Wallace State Community College	13	1233	9	19	2013 \$		Cullman Electric Cooperative	Auxiliary-Bookstore	Electricity
Wallace State Community College	13	1233	9	19	2013 \$		Cullman Electric Cooperative	General Operating Fund	Electricity
Wallace State Community College	13	186979	9	19	2013 \$	380.00	Clem, Theresa J.	Softball Club	Club Account Expense
Wallace State Community College	13	186979	9	19	2013 \$	380.00	Clem, Theresa J.	Softball Club	Club Account Expense
Wallace State Community College	13	186980	9	19	2013 \$	380.00	Clem, Theresa J.	Softball Club	Club Account Expense
Wallace State Community College	13	186980	9	19	2013 \$	380.00	Clem, Theresa J.	Softball Club	Club Account Expense
Wallace State Community College	13	186981	9	19	2013 \$	450.00	Daniel, Randy W.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	186982	9	19	2013 \$	150.00	Daniel, Randy W.	General Operating Fund	In State-Commerci Transprt
Wallace State Community College	13	186983	9	19	2013 \$	400.00	Putman, Randy D.	Baseball Club	Club Account Expense
Wallace State Community College	13	186983	9	19	2013 \$		Putman, Randy D.	Baseball Club	Club Account Expense
Wallace State Community College	13	186984	9	19	2013 \$	400.00	Putman, Randy D.	Baseball Club	Club Account Expense
Wallace State Community College	13	186984	9	19	2013 \$		Putman, Randy D.	Baseball Club	Club Account Expense
Wallace State Community College	13	PAYROLL	9	20	2013 \$		Farnsworth Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	24	2013 \$		Brown Ashley Rebecca	Payroll	Payroll
Wallace State Community College	13	187091	9	25	2013 \$		A-Vote	Payroll Clearing Fund	Misc Deductions Pavable
Wallace State Community College	13	187091	9	25	2013 \$		Acs Support-Stop 5050	Payroll Clearing Fund	Misc Deductions Payable
		187092	9	25	2013 \$				
Wallace State Community College	13							Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187094	9	25	2013 \$		ACSPC	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187095	9	25	2013 \$		AEA Local	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187096	9	25	2013 \$		Alabama Credit Union	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187097	9	25	2013 \$		Alabama Department of Revenue	Payroll Clearing Fund	State Income Tax Payable
Wallace State Community College	13	187098	9	25	2013 \$		Alabama Department of Revenue	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187099	9	25	2013 \$		Alabama Education Assoc	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187100	9	25			American Funds	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187101	9	25	2013 \$		Background Check	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187102	9	25	2013 \$		Benevolent Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187103	9	25	2013 \$	1,402.96	Educator Benefit Corp	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187104	9	25	2013 \$	2,650.55	Liberty National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187105	9	25	2013 \$	829.55	Lincoln National Life Ins	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187106	9	25	2013 \$	5.00	NEA-FCPE	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187107	9	25	2013 \$	140.00	Pacific Life Insurance Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187108	9	25	2013 \$	259,647.40	Peehip	Payroll Clearing Fund	PEEHIP Payable
Wallace State Community College	13	187109	9	25	2013 \$		Peiraf/Rsa-1	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187110	9	25	2013 \$	727.00	Phillip A Geddes	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187111	9	25	2013 \$		Scholarship Fund	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187112	9	25	2013 \$		Security Benefit	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187113	9	25	2013 \$		Teachers Retirement	Payroll Clearing Fund	Alabama Teachers Retirement Payable
Wallace State Community College	13	187114	9	25	2013 \$,	The Future Foundation	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187115	9	25	2013 \$		U.S. Department of Education	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187116	9	25	2013 \$		United Way Of Cullman Co	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187117	9	25	2013 \$			Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	187118	9	25	2013 \$		Wells Fargo	Payroll Clearing Fund	FICA Payable
Wallace State Community College	13	187119	9	25 25	2013 \$		Wells Fargo	Payroll Clearing Fund	Federal Income Taxes Payable
Wallace State Community College	13	187120	-		7	-,	WSCC Alumni Association	Payroll Clearing Fund	Misc Deductions Payable
Wallace State Community College	13	PAYROLL	9	25	2013 \$		Adams Alina S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$		Adams Dana D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$		Adcock Jason L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$		Adkins Jorga	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$,	Akin Linda L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$.,	Aldridge Penny	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$		Allen Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$	8,066.92	Allen Ladonna N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$	6,197.11	Alley Sharon P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$	337.50	Allred Judith K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$	1,358.50	Altman Andrea Lea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$		Ambrose Peggy H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013 \$		Andrews Paula W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25			Arnold Melissa Phillips	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25			Atchley Barbara P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013 \$		Attaway Donna B	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	9	25	2013	\$	6,457.94	Ayers Terry A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,080.00	Baggett Hollis W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1.009.72	Bailey Jessica	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		7,409,89	Bailey Kenneth Paul	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		4,330.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3.824.33	Baker Mechelle	Payroll	Payroll
, ,	13	PAYROLL	9	25	2013	-	2.782.75	Ballard Tania Louise	Pavroll	Payroll
Wallace State Community College						-	-,		. , .	., .
Wallace State Community College	13	PAYROLL	9	25	2013	-	4,127.33	Barber Virginia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		5,826.17	Barnes Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	625.63	Bartlett Cynthia Porter	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,622.50	Beasley Krystal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	590.75	Beavers Stoney M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	6,616.44	Beck Susan K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3.990.25	Bentley Carrie Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		528.00	Black James Edward	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		2,746.88	Blackmon Jamie Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	397.50	Blackmon Jarred McKay	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	195.00	Blevins Pamela R	Payroll	Payroll
			-			-				
Wallace State Community College	13	PAYROLL	9	25	2013		2,112.92	Blocker Tiffany Savannah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		78.38	Blubaugh Lori M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		2,038.42	Boaz Emily Fullilove	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		6,886.58	Bolin Richard Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	253.25	Booth Rhonda Maxwell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,254.00	Borden Sidney N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,988.10	Bowen Stephen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	6,347.39	Boyd Jimmy Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	3.824.33	Bradford Marsha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	337.63	Brand Judythe G	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		562.50	Brannan Bonnie Gail	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3,979.75	Brewer Ramonica Susan	Payroll	Payroll
										,
Wallace State Community College	13	PAYROLL	9	25	2013		5,268.56	Briehn Connie Sue	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	1,012.50	Brindle Alden W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1,123.46		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		253.25	Briscoe Raymond Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3,824.33	Britton Bobby W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,757.42	Brooks Brandon D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,150.17	Brooks June L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,964.00	Brown Ashley Rebecca	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,140.00	Brown Elizabeth Dell	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,713.33	Brunner Stacey H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	6,097.25	Buckelew Kathy L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	3.186.98	Burdette Ronald Glenn	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	9	25	2013	Š	337.50	Burge Ashlev	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	1,919.52		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		4.590.33	Burgett Stephen Dale	Payroll	Payroll
	13	PAYROLL	9	25	2013		4,703.75			
Wallace State Community College			9	25	2013		,	Burks Ricky L	Payroll	Payroll
Wallace State Community College	13	PAYROLL				-	405.00	Burns Theresa	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	840.00	Butts Gina Tidmore	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	220.00	Butts Kenneth Lavaughn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1,408.00	Butts Scott W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	565.50	Bynum Christopher Adam	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3,664.82	Bynum Jason E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	337.50	Calahan Jennifer B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,118.60	Calvert Edwin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	450.00	Carden Judie N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	2,986.15	Carlisle Terry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		5.416.78		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		450.00	Carter Mark H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3.601.00	Carter Tonda Michelle	Payroll	Payroll
	13	PAYROLL	9	25	2013		621.00			
Wallace State Community College								Casey Jonee Willene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		5,008.74	Castles Joann B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25	2013		675.00	Chaffin Stanley H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-		Chalkley Debora A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Chandler June	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Chapman Laura	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1,889.83		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	337.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,994.33	Chikatla Suhana Benny Prasad	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,163.27	Cimaglia Patricia Leah	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		337.50	Clark Christy C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	3.325.25	Clark Joev Neal	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		349.56	Clark Nanette Talley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		2.112.92	Clayton Wendy Kreutz	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	,	Clem Theresa Javne	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		,	Cobb Ben C	Payroll	Payroll
	13	PAYROLL	9	25	2013			Cobb Jesse C		
Wallace State Community College			9				, -		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	>	3,956.67	Cole Jonathan	Payroll	Payroll

Wallace State Community College	13	PAYROLL	9	25	2013	ė = c	90 42	Conn Donna T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Cook Robert Henry	Payroll	Payroll
, ,			9		2013					
Wallace State Community College	13	PAYROLL						Coombs Jessica Vaughn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Cordes Joyce A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Cornelius Mark Anthony	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 3,6	01.25	Cornelius Rene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 4,5	07.42	Courington Leigh Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 3	37.50	Cox Martha Sue	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 3.7	57.42	Cov Kathryn S	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Crosby Mary Ann	Payroll	Payroll
	13		9	25						
Wallace State Community College		PAYROLL	-		2013			Crow Glynice H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		,		Crow Kenneth C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Crutchfield Patricia G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		16.67	Culpepper Ann H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 2,1	87.33	Dame Ashley Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 4,0	62.58	Daniel Ramon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 5,7	13.33	Daniel Randy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Davis Charles A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9					Davis Judson E	Payroll	Payroll
	13	PAYROLL	9	25	2013			Davis Myrlie J		
Wallace State Community College								,	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Davis Robert S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Dean Lynda S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Dillashaw Bobbie R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 3	37.50	Doss Angela P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 2,9	16.67	Drake Shane Franklin	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 2	20.00	Dudchock Pamela M	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 20	31 58	Dunkle Jennifer F	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Durand Robert C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Earwood Ashley Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	,		Ebert Barbara Alyn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 2,7	08.25	Eddleman Jennifer Dias	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 1,5	42.25	Edwards Charlotte H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 8,9	11.75	Edwards Melinda C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 3.6	75.42	Edwards Terry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Eisner Stephanie Calvert	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Elrod Perrie Rigsby	Payroll	Payroll
	13		9	25	2013					
Wallace State Community College		PAYROLL						England Jeannette	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9					Evanko Liberty Rae	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Fairbanks George	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 1	.80.00	Fallin Jamie Arlene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 6,7	47.39	Farmer Donna J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 3	09.50	Farmer Maranda F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 2.7	82.75	Farnsworth Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25			73 42	Ferguson Sharon S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Fincher Anna Gwen	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Fincher Judy Coker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Flanigan Alyce M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Flanigan Sabrina Corley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Fogel Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 2	87.50	Fortner Tilisa Ball	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 8	68.00	Franklin Ketha Coleman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 7	93.54	Frasier Rebecca	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 45	68 42	Freeman Patricia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Fulenwider Phillip D	Payroll	Payroll
	13	PAYROLL	9		2013					
Wallace State Community College								Fuqua Kathleen K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Fuqua Tracie L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Gamble Mark	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Gann Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 4,2	70.25	Gattis Tammi W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 8,4	75.17	German Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 3,3	03.42	Gibbs Teresa A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 7.2	34.89	Glasscock Melanie A	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Golovkina Valentina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Gouchtchina Nina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Grace Timothy L	Payroll	Payroll
	13		9	25						
Wallace State Community College		PAYROLL			2013			Graham Sean Clayton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Graves Ashley Christina	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Graves Rebecca Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 1,0	12.50	Green Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 1,0	12.50	Griffin Carol P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25				Grimmett Cheril B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Grindrod Tracy Owen	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Gurley Dianna E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Gurley Jennie S	Payroll	Payroll
			9							
Wallace State Community College	13	PAYROLL	-		2013			Guthery Chanda M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Guthery Jennie Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$ 3,0	80.50	Haga Steven Anthony	Payroll	Payroll

Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,120.33	Hall Brian T	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,857.42	Hall Mary T	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4.673.25	Hall Thea D	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Halstead Fred	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	337.50	Hammock-Keith Nancy Dawn	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	1.848.00	Hancock Julie Ann	Payroll		Payroll
, ,	13	PAYROLL	9	25	2013	Ś	868.00	Hand Wren Brasher			
Wallace State Community College						-			Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,395.00	Harbin James R	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	8,945.50	Harbin Malinda S	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,507.42	Hardin Glynda D	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,885.92	Hardman Todd A	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,992.00	Harper Anthony R	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	337.50	Harper Kelly M	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		337.50	Harper William Athel	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		840.00	Harrington Lisa	Payroll		Payroll
	13	PAYROLL	9	25	2013		930.00	Harris Barbara J			
Wallace State Community College	13	PAYROLL	_	25	2013	-		Harris Sharon Y	Payroll		Payroll
Wallace State Community College			9			-	3,824.33		Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		266.44	Harvey Daniel Scott	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	534.50	Hawkins Evie Ann	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	675.00	Hays April C	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,782.75	Hays Jenifer Lynn	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	337.50	Hays Tanya R	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	2.686.08	Helton Jennifer Lane	Pavroll		Pavroll
Wallace State Community College	13	PAYROLL	9	25	2013			Hempfling Jennifer Wynn	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Hendrix William Joe	Payroll		Payroll
	13		9	25	2013						
Wallace State Community College		PAYROLL						Herfurth Stefanie Babette	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Hicks Hanna Marie	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		.,	Hill Jennifer F	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,415.79	Hill Juanita	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,713.33	Hilliard Anthony	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,378.33	Hines Crystal C	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	3.080.50	Hinson Eldridge R	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Š	8.475.17	Hodges Jimmy W	Pavroll		Pavroll
Wallace State Community College	13	PAYROLL	9	25	2013		3.541.67	Hogue Matthew William	Payroll		Payroll
	13	PAYROLL	9	25	2013		675.00	Holcomb Steve M			
Wallace State Community College			9						Payroll		Payroll
Wallace State Community College	13	PAYROLL		25	2013		6,450.08		Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	337.50	Hood Stephen Dale	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		7,113.44	Hoover Deborah S	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	8,272.67	Horton Jacqueline A	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,224.50	Horton Patricia A	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,900.70	Horton Sharon G	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,285.00	Howell Robert W	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	1.276.00	Hudson Angela Dawn	Pavroll		Pavroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	3,601.00		Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Huff Darlene R	Payroll		Payroll
	13	PAYROLL	9	25	2013						
Wallace State Community College			9	25	2013			Hughes John P	Payroll		Payroll
Wallace State Community College	13	PAYROLL				Τ.		Hullett Lisa O	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,047.25	Hulse Tina C	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,422.06		Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,852.90	Hunt Mary E	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	309.50	Hunter Susan Elizabeth	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,424.50	Hyatt Brenda Gail	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	3.823.92	Ingram Mary Helen	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	3.675.42	Ingram Matthew O	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Johnson Beth B	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Johnson Brenda Carol	Payroll		Payroll
	13	PAYROLL	9	25	2013			Johnson Karen D	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1.281.50	Johnson Karen D Johnson Krystal S			
Wallace State Community College							,		Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		4,823.78	Johnson Michael B	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,342.00	Johnson Traci Leann	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,267.50	Jones Belinda V	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,080.50	Jones Christina	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	830.50	Jones Frederick William	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,675.42	Kahler Kimberley D	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	15,649.79	Karolewics Vicki P	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,268.56	Keener Allen Scott	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1,431.00		Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		2,900.75	Kennedy Misty D	Payroll		Payroll
	13	PAYROLL	9	25	2013	-	2,900.75		Payroll		Payroll
Wallace State Community College									., .		., .
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,009.89	Kilpatrick Jaime R	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,037.04	Kilpatrick Jeff S	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	337.50	Kirkpatrick Teresa Y	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	1,182.19	Knight Alicia K	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	187.94	Knight Jacob Dallas	Payroll	1	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	674.38	Knight Jillian Alexandra	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Kretzschmar Wilda J	Payroll		Payroll
Wallace State Community College	13	PAYROLL	9		2013		,	Krigbaum Joyce E	Payroll		Payroll
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Wallace State Community College	13	PAYROLL	9	25	2013	Ś	2 559 58	Lambert Peggy S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Landers Roger D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Lauderdale Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013		,	Law Richard Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Ledbetter Gayle L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś		Lee Donna M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Lee James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Leeth Robbin D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Lemire Deborah Worley	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	,	Littenburg Eberlee	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś		Livengood Michael Edward	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2.336.25	Long Courtney Erin	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$,	Lott Betty	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Lovell Sarah F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś		Mackentepe Lambert C	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-		Maddox Cynthia J	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Mahler Theresa B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Majerik Laura Diana	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Malcom Jennifer Flanigan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Mallard Cynthia B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Malone James S	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		Ś		Manning Marcella E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		Ś		Manord Larry W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$	770.00	Maples Matthew Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		Ś		Markham Sara F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	675.00	Marsh Cathy C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	580.00	Marty Jacqueline R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	478.50	Marty Mary G	Payroll	Payroll
	13	PAYROLL	9	25	2013	-	4.100.00	Matanane Benito David		
Wallace State Community College			9				930.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Mattox Lisa Waldon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013		4,546.17	Mauldin Christy Schenaye	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25 25	2013		5,577.67	Mayo Harriet W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-			\$	337.50	Mayo Laura Merritt	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$	575.85	McAnnally Tiffany Morton	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$	5,495.50	McCombs Darlene G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$	657.00	McDonald Bethany	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			McGraw John P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013		,	McGriff-Waldrop Terri J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			McKelvey Carol D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			McMinn Gary J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			McMoy John Horace	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			McRea Jennifer Ann	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013		4,657.42	Meadows Rosalyn R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	-,	Meeks John Daniel	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$	2,782.75	Messersmith Brett D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$	6,050.83	Metcalf Robert L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$	567.69	Meyer Matthew Cory	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,559.58	Miller Katherine Stepp	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	2,708.25	Miller Keisha S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		2,857.17	Milligan Jimmy F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,232.00	Minda Paul Matthew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,256.75	Minyard Jonathan W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,062.58	Mobley Kyla Shea	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	7,954.56	Money Janet E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	484.00	Monroe Harry Ed	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,940.58	Moon Randy R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	-	Moore Elizabeth H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,507.42	Moore Joan S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,080.08	Moore Russell E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	750.00	Morgan Doris A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	8,475.17	Morgan Jason Wesley	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,012.50	Morris Karen Lyrene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,568.42	Morton Malinda Pass	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,559.58	Mosley Shiela R	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	6,093.33	Moss Bill	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Moss Mary L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$		Motzkus Sonja T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$		Mullins Kenneth Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$	2,782.75	Murff Pamela Lynne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$		Nail Kaye Cochran	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		\$			Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		Ś		Narrell Terri G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013	~		Neal Kelli N	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013	-		Neal Mark A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Niblett Christopher D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Nichols Robert Aaron	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Noble Robyn Ann	Payroll	Payroll
State community conege	13		,	-5	-013	~	201.23		. 07.011	i ayıon

Wallace State Community College	13	PAYROLL	9	25	2013	\$	923.40	Nunn Hulon J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,416.78	Nyquist Kristina K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	1.102.00	O'Bara Dorothy Heilmann	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			O'Leary Christine	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		,	O'Neil Ashlee Mae	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		Ś		O'Rear Susan J	Payroll	Payroll
, ,	13	PAYROLL	9	25	2013	Ś	6.009.89			
Wallace State Community College						-	-,	Ownby Terry	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	792.00	Pair Sydney Christian	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,102.00	Palmer Archie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,916.67	Parker Brandi L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,972.83	Parker Shelia Graveman	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,675.00	Parker Thaddeus Brandon	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	132.00	Patrick Bryan	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3.535.00	Patterson Courtney L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1,107.88	Peek Susan	Payroll	Payroll
		PAYROLL	9	25	2013		835.20			
Wallace State Community College	13		_			-		Perkins Mandi T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	900.00	Perry Karen B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1,012.50	Pierce Raymond Travis	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,708.50	Pilcher Janet L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,250.00	Powell Kelly M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	8,730.80	Preuitt Dee Retha	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	675.00	Pruett Fave F	Payroll	Pavroll
Wallace State Community College	13	PAYROLL	9	25	2013		8 124 44	Pruitt Brenda V	Pavroll	Pavroll
Wallace State Community College	13	PAYROLL	9	25	2013			Putman Randy D	Payroll	Payroll
			9	25	2013					
Wallace State Community College	13	PAYROLL	9					Quick Renee M	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013			Quick Shannon F	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	4,568.08		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	675.00	Rainey Heather	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	6,570.44	Rakestraw Wesley P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	337.50	Ray Sharon A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	7,234.89	Ray-Connell Teresa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		6,942.00	Reeves Rebecca L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	620.00	Reid Joshua Wavne	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	9	25	2013		608.00	Rice Allison H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		337.50	Rice Amanda Tucker	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1,463.00	Rice Donnie M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,964.00	Rice Gena Lorene	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,161.42	Rice Whitney Todd	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,840.25	Richard Tara Michelle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	337.50	Richter John W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		Ś	1.975.71	Richter Tiffany Stone	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		Ś	300.88	Riddle Samantha Nicole	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	1.800.00	Roberson Judy I	Payroll	Payroll
			9	25		Ś	-,			
Wallace State Community College	13	PAYROLL	-			-	5,416.67	Roden James Tyler	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25			1,012.50	Rodgers Howard L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		2,916.67	Rooks Abe M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,675.56	Roper Martha K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,708.50	Roquemore Connie C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,827.67	Rose William M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	1,710.00	Rutledge Patrick	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	750.00	Ryan Rhonda Elain	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	281.25	Sachs John M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Y	3.840.25	Salerno Anna Lauren Cantrell	Payroll	Payroll
			9	25	2013		-,			
Wallace State Community College	13	PAYROLL	-			-	4,120.17	Salerno Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		590.75		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		728.00		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3,372.22	Scott Adam T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		4,062.58	Scott Adrian P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	660.00	Scott Kellie D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	1.350.00	Sedlmayr Kenneth E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	675.00	Self Jeffrey B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		1.012.50		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		219.00		Payroll	Payroll
			-			-				
Wallace State Community College	13	PAYROLL	9	25		\$	1,433.17		Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Sexton Timothy B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Shavers James	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Shearer Tanya Jane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	337.50	Shields Jarrod E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,410.75	Sides Kathryn P	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	675.00	Sides Steven	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	7.127.61	Sivley Stacey Marie	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	1.012.50	Skelley Victoria	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		3,979.75		Payroll	Payroll
Wallace State Community College Wallace State Community College	13	PAYROLL	9	25	2013	-	4.285.00		Payroll	Payroll
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Wallace State Community College	13	PAYROLL	9	25	2013			Smith Cherie H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013			Smith Cynthia White	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	337.50	Smith Jennifer Johnson	Payroll	Payroll

Wallace State Community College	13	PAYROLL	9	25	2013	\$	4 740 33	Smith Jeremy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Smith Karan A	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Smith Kelly L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013			Smith Lisa J	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Smith Megan Drew	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś		Smith Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Smith Tomesa E	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Smith Tracy W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Snider Idrissa	Pavroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013		2,012.26	Sowell Wallace E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25		Ś	4,196.17	Spann Deborah K	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	8,292.06	Sparks Michael G	Pavroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	4,815.33	Speeker Donna K	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Stallings Ronald M	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	,	Standridge Alicia Thomas	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013	-		Stanley Donna S	Pavroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Stephens Susan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Strickland Jill E	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Stricklin Alicia	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013			Stringer Shelva D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25	2013			Studdard Phillip Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		Ś		Suitts Thomas	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		Ś		Sullins Larry D	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$		Tarvin Lisa M	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		Ś	1,647.92	Taylor James Michael	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013	-	2,559,58	Taylor Kathy Delane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013	-	8.272.67	Taylor Raul D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013	-	7.630.33	Tenison R Bruce	Payroll	Payroll
	13	PAYROLL	-	25	2013		2.484.92	Terry Kyli Ann		
Wallace State Community College			-						Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013		180.00	Thomas Candy	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013		1,012.50	Thompson Donald	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25 25	2013		3,979.75	Thompson James A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-			\$	3,303.42	Thornton Mary P	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	2,931.58	Tidwell James W	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	3,873.92	Timmons Evelyn G	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$	2,411.00	Tolbert James L	Payroll	Payroll
Wallace State Community College	13	PAYROLL				\$	579.44	Torres Barbara Deanna	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Turley Gregory Dean	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Turner Latashia Maria	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Twitty Kimberly Dawn	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Villa Christopher	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013			Waddell Kathy O	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25	2013			Walker Courtney Leigh	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25	2013	-		Walker Timothy Ray	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25		\$		Walton Karen Evans	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	6,682.83	Walton Robert Lee	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,506.67	Warren Sally C	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	3,080.08	Weaver William W	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	-	6,306.33	Welch Julia J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,360.42	Welch Shelia A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,419.17	Wesley Linda H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	52.50	Whisenant Russell L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	675.00	White Brandon T	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25	2013	\$	4,196.67	White Virginia P	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25	2013	\$	1,482.00	Whitt Tracy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,645.08	Wiggins Christine B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	5,547.00	Wilbanks Jonathan G	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	7,234.89	Wilhite Rosey Diane	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,290.25	Williams Beth Lindsey	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	2,857.42	Williams Linda J	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	4,047.25	Williams Mark B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	281.25	Williams Morris Lynn	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	\$	471.25	Williams Phillandria S	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9	25	2013	Ś	5.716.61	Williamson Aletta Coleman	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013		337.50	Willoughby Tim Comer	Payroll	Payroll
Wallace State Community College	13	PAYROLL			2013			Wilson Donny Wayne	Payroll	Payroll
Wallace State Community College	13	PAYROLL	9		2013			Wilton Koel Danielle	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25		\$	56.25	Withers Diane H	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-	25		Ś	3.824.67	Wood Judy D	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	2,916.67	Wren Joshua Brian	Payroll	Payroll
Wallace State Community College	13	PAYROLL		25		\$	210.00	Yarns Karen Young	Payroll	Payroll
Wallace State Community College	13	PAYROLL				Ś	4.535.75	York Dan B	Payroll	Payroll
Wallace State Community College	13	PAYROLL	_		2013			York Judy A	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013	-	0,-00	Yoshioka Lance	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013			Young Debra E	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013			Young Jan L	Payroll	Payroll
Wallace State Community College	13	PAYROLL	-		2013			Young Joshua Dale	Payroll	Payroll
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Wallace State Community College	13	PAYROLL	9	25	2013 \$	562.50	Ziegenbein Stacey B	Pavroll	Payroll
Wallace State Community College	13	187122	9		2013 \$		ACCSPRA	General Operating Fund	In State-Mileage
Wallace State Community College	13	187123	9	26	2013 \$	162.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	187123	9		2013 \$	162.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	187123	9	26	2013 \$	162.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	187123	9	26	2013 \$	162.00	ACT, Inc.	AE WORKKEYS State 12-13	Materials and Supplies
Wallace State Community College	13	187123	9	26	2013 \$	3,328.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	187123	9	26	2013 \$	3,328.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	187124	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187124	9	26	2013 \$	22.33	Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187124	9	26	2013 \$	50.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187124	9		2013 \$	50.00	Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187124	9		2013 \$		0	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187124	9		2013 \$	563.14	Airgas USA, LLC	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187125	9		2013 \$		AJ Associates, Inc.	General Operating Fund	Other Contractual Services
Wallace State Community College	13	187126	9		2013 \$		Alabama Community College Associati		In State-Mileage
Wallace State Community College	13	187127	9		2013 \$		Alabama Community College Associati		In State-Mileage
Wallace State Community College	13	187128	9	26	2013 \$		Alabama Deans of Student Affairs As		In State-Mileage
Wallace State Community College	13	187129	9	26	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187129	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187129	9		2013 \$			WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	187129	9		2013 \$			WSCC Mens Basketball	Club Account Expense
Wallace State Community College	13	187130	9		2013 \$			General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187131	9		2013 \$		Amazon	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	187131	9		2013 \$			Unexpended Plant	Materials and Supplies
Wallace State Community College	13	187132	9		2013 \$			General Operating Fund	Athletic Insurance Deductable
Wallace State Community College	13	187133	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187133	9		2013 \$		Apel Machine & Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187134	9		2013 \$			General Operating Fund	Technology-Non Capital
Wallace State Community College	13	187135	9		2013 \$		AT & T	Auxiliary-Dorm	Communications
Wallace State Community College	13	187135	9		2013 \$			Auxiliary-Bookstore	Communications
Wallace State Community College	13	187135	9		2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	187135	9		2013 \$		AT & T	General Operating Fund	Communications
Wallace State Community College	13	187135	9		2013 \$	491.84		General Operating Fund	Communications
Wallace State Community College	13	187135	9		2013 \$	1,868.28		General Operating Fund	Communications
Wallace State Community College	13	187136	9	26	2013 \$			General Operating Fund	Other Professional Fees
Wallace State Community College	13	187137	9	26	2013 \$		Berney Office Solutions	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187138	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187138 187139	9		2013 \$		Berry Hill Irrigation Blackbaud	General Operating Fund	Materials and Supplies
Wallace State Community College	13		9		+	-,		T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	187139	9		2013 \$			T3 Federal 11-12	Computer Software-Non Cap
Wallace State Community College	13	187140	9		2013 \$			Injection Mold Technology Grant	Furniture & Equip \$25,000 or Less
Wallace State Community College	13 13	187140 187140	9		2013 \$ 2013 \$			Injection Mold Technology Grant	Materials and Supplies
Wallace State Community College Wallace State Community College	13	187140	9		2013 \$		Boy Machines Inc Boy Machines Inc	Injection Mold Technology Grant Injection Mold Technology Grant	Materials and Supplies Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	187141	9		2013 \$		BSN Sports	Baseball Club	Club Account Expense
	13	187141	9		2013 \$		BSN Sports	Baseball Club	
Wallace State Community College	13	187141	9		2013 \$				Club Account Expense
Wallace State Community College Wallace State Community College	13	187141	9		2013 \$			General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187141	9		2013 \$			General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187141	9		2013 \$		BSN Sports	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187142	9		2013 \$			Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187142	9	26	2013 \$			Facility Renewal	Materials and Supplies
Wallace State Community College	13	187143	9		2013 \$		Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	187143	9	26	2013 \$		Burns Florist	Benevolent Fund	Club Account Expense
Wallace State Community College	13	187144	9	26	2013 \$		BWI Memphis	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187144	9		2013 \$		- r -	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187144	9		2013 \$			General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187145	9	26	2013 \$	115.65		AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	187145	9		2013 \$			AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	187146	9	26	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187146	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187147	9	26	2013 \$	2,726.80		SESP Grant Federal	Other Professional Fees
Wallace State Community College	13	187147	9	26	2013 \$	2,726.80		Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	187147	9		2013 \$	2,726.80		Tech Prep Federal 12-13	Other Professional Fees
Wallace State Community College	13	187148	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187148	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187148	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187148	9		2013 \$		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187148	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187148	9		2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187148	9	26	2013 \$		CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187148	9	26	2013 \$	1,120.05	CDW Government Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187149	9		2013 \$		Central Paper Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187149	9		2013 \$		Central Paper Co Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187150	9		2013 \$		Channel 2 Cullman	General Operating Fund	Subscriptions
Wallace State Community College	13	187151	9	26	2013 \$	4,036.00	Charter Media	General Operating Fund	Advertising & Promotions

Wallace State Community Callage	13	187152	9	20	2013	ć 1,007,00	City of Cullman	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College Wallace State Community College	13	187153	9	26	2013		Core Laboratory Supplies	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187153	9		2013		Core Laboratory Supplies	General Operating Fund	Materials and Supplies
, ,	13	187153	9	26	2013			General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College			9		2013		Core Laboratory Supplies		
Wallace State Community College	13	187153	9	26			Core Laboratory Supplies	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187154		26	2013		Cullman County Schools	SESP Grant Federal	In State-Mileage
Wallace State Community College	13	187154	9	26	2013		Cullman County Schools	Tech Prep Federal 12-13	In State-Mileage
Wallace State Community College	13	187154	9	26	2013	,	Cullman County Schools	Tech Prep Federal 12-13	In State-Mileage
Wallace State Community College	13	187155	9	26	2013		Cullman Golf Course	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187155	9	26	2013		Cullman Golf Course	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187156	9	26	2013		Cullman Overhead Door	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187156	9		2013		Cullman Overhead Door	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187157	9		2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187157	9	26	2013	\$ 1,195.10	Dell	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187158	9	26	2013	\$ 3,645.00	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	187158	9	26	2013	\$ 3,645.00	Dept Postsecondary Ed	Paves Federal 11-12	Other Professional Fees
Wallace State Community College	13	187159	9	26	2013	\$ 423.00	Desired Restaurant Equipment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187159	9	26	2013	\$ 423.00	Desired Restaurant Equipment	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187160	9	26	2013	\$ 805.26	Dex Imaging	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	187161	9	26	2013		Discount Printing Co., Inc.	Paves Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	187161	9	26	2013		Discount Printing Co., Inc.	Paves Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	187161	9	26	2013		Discount Printing Co., Inc.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187162	9	26	2013		Domino's Pizza	Best Robotics State	Instructional/Participant Supplies
Wallace State Community College	13	187162	9	26	2013		Domino's Pizza	Best Robotics State	Instructional/Participant Supplies
Wallace State Community College	13	187162	9	26	2013		Domino's Pizza	Yutaka	Instructional/Participant Supplies
Wallace State Community College	13	187163	9	26	2013		Doug Doggett Jewelers	Renevolent Fund	Club Account Expense
Wallace State Community College	13	187163	9	26	2013	,	Doug Doggett Jewelers	Benevolent Fund	Club Account Expense
			9						
Wallace State Community College	13	187164		26	2013		Dyar Outdoor Advertising	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	187165	9	26	2013		Ellucian Company L.P.	General Operating Fund	Other Professional Fees
Wallace State Community College	13	187166	9	26	2013		Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187166	9		2013	,	Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187166	9	26			Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187166	9	26			Fisher Scientific	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187167	9	26	2013		Garner, Melissa F.	General Operating Fund	Third Party Receivable
Wallace State Community College	13	187168	9	26	2013		Grimco, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187168	9	26	2013	\$ 23.00	Grimco, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187168	9	26	2013	\$ 325.72	Grimco, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187168	9	26	2013	\$ 325.72	Grimco, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187169	9	26	2013	\$ 3,185.00	Hand Arendall LLC	General Operating Fund	Legal Services
Wallace State Community College	13	187170	9	26	2013	\$ 225.00	Harbin, Malinda S.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	187170	9	26	2013	\$ 360.47	Harbin, Malinda S.	General Operating Fund	In State-Mileage
Wallace State Community College	13	187171	9	26	2013	\$ 4,985.00	Hexagon Metrology, Inc.	Voc Ed Curriculum Federal 12-13	Maintenance & Repairs
Wallace State Community College	13	187171	9	26			Hexagon Metrology, Inc.	Voc Ed Curriculum Federal 12-13	Maintenance & Repairs
Wallace State Community College	13	187172	9	26	2013		Hydra Service, Inc	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	187173	9	26	2013		Information Transport Solutions, In	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	187174	9	26	2013		Jordan, Janice	General Operating Fund	Other Professional Fees
Wallace State Community College	13	187175	9	26	2013		Campus Recognition, Inc.	Softball Club	Club Account Expense
Wallace State Community College	13	187175	9		2013		Campus Recognition, Inc.	Softball Club	Club Account Expense
Wallace State Community College	13	187176	9	26	2013		Kolis, Walter	General Operating Fund	Other Professional Fees
Wallace State Community College	13	187177	9		2013		Konica Minolta	General Operating Fund	Rent - Equipment
			9	26					
Wallace State Community College	13	187177	9				Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187177	9	26	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187177		26	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187177	9	26	2013		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	187177	9	26	2013		Konica Minolta	Paves Federal 11-12	Rent - Equipment
Wallace State Community College	13	187178	9	26	2013			General Operating Fund	Rent - Equipment
Wallace State Community College	13	187178	9	26	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187178	9	26	2013		Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187178	9	26	2013	\$ 36.39	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187178	9	26	2013	\$ 176.70	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187179	9	26	2013		Marsh U.S. Consumer	General Operating Fund	Insurance
Wallace State Community College	13	187180	9	26	2013	-,	McGraw Hill Publishing Co.	AE Federal One Time Award	Instructional/Participant Supplies
Wallace State Community College	13	187180	9	26	2013	\$ 20,657.69	McGraw Hill Publishing Co.	AE State One Time Award	Instructional/Participant Supplies
Wallace State Community College	13	187181	9	26	2013	\$ 47.00	Mercedes Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187181	9	26	2013	\$ 47.00	Mercedes Medical	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187182	9		2013		MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187182	9		2013		MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187183	9		2013		Nasco	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187183	9		2013		Nasco	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187183	9	26			Nasco	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187183	9	26	2013			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187184	9	26	2013		New Readers Press	AE Federal One Time Award	Instructional/Participant Supplies
Wallace State Community College Wallace State Community College	13	187184	9	26	2013		Norris, Apryl	Sonography Club	Club Account Expense
Wallace State Community College Wallace State Community College	13	187185	9	26	2013		Norris, Apryl		Club Account Expense Club Account Expense
								Sonography Club	
Wallace State Community College	13	187186	9	26	2013		P & G Oral Health	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187187	9	26	2013		Palmer, Archie D.	General Operating Fund	In State-Mileage
Wallace State Community College	13	187188	9	26	2013	> 207.36	Pocket Nurse Enterprises, Inc.	General Operating Fund	Materials and Supplies

Mallaca Chata Community Callaca	4.3	187188	9	26	2042 6	207.26	Desired Names Enteredies Inc.	Consent Outstand	Makadala and Constlan
Wallace State Community College Wallace State Community College	13 13	187188	9		2013 \$		Pocket Nurse Enterprises, Inc. ProHealthcare Products	General Operating Fund	Materials and Supplies Materials and Supplies
	13	187189	9		2013 \$		ProHealthcare Products	General Operating Fund	
Wallace State Community College Wallace State Community College	13	187189	9		2013 \$		PSS World Medical, Inc.	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	187190	9		2013 \$		PSS World Medical, Inc.	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187191	9		2013 \$,	Quality Outdoor Advertising, LLC	Paves Federal 12-13	Advertising & Promotions
Wallace State Community College Wallace State Community College	13	187191	9		2013 \$		Quality Outdoor Advertising, LLC	Paves Federal 12-13	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	187191	9		2013 \$		Quality Outdoor Advertising, LLC	Paves Federal 11-12	Advertising & Promotions Advertising & Promotions
Wallace State Community College	13	187191	9		2013 \$		Quality Outdoor Advertising, LLC	Paves Federal 11-12	Advertising & Promotions
Wallace State Community College	13	187191	9		2013 \$		Quality Outdoor Advertising, LLC	Paves Federal 11-12	Printing, Reproduction & Binding
Wallace State Community College	13	187191	9		2013 \$		Quality Outdoor Advertising, LLC	Paves Federal 11-12	Printing, Reproduction & Binding Printing, Reproduction & Binding
Wallace State Community College	13	187191	9		2013 \$		Rennards Gallery	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	187192	9		2013 \$		Rennards Gallery	Unexpended Plant	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187194	9		2013 \$		Russell, Sharon	General Operating Fund	Other Professional Fees
Wallace State Community College	13	187195	9		2013 \$		Securitymetrics, Inc.	General Operating Fund	Technology-Non Capital
Wallace State Community College	13	187196	9		2013 \$		Simply Green Turf	Softball Club	Club Account Expense
Wallace State Community College	13	187196	9		2013 \$		Simply Green Turf	Softball Club	Club Account Expense
Wallace State Community College	13	187197	9		2013 \$		Summit Media LLC	AE State One Time Award	Advertising & Promotions
Wallace State Community College	13	187198	9		2013 \$		Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	187198	9		2013 \$		Terrell Enterprises, Inc.	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	187199	9		2013 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	187199	9		2013 \$		The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	187200	9		2013 \$		Tri County Volleyball Officials Ass	Volleyball	Club Account Expense
Wallace State Community College	13	187200	9		2013 \$		Tri County Volleyball Officials Ass	Volleyball	Club Account Expense
Wallace State Community College	13	187201	9		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	187201	9	26	2013 \$	65.27	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	187201	9		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	187201	9		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	187201	9		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	187201	9		2013 \$		Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	187201	9	26	2013 \$	367.65	Verizon Wireless	General Operating Fund	Communications
Wallace State Community College	13	187202	9		2013 \$		Versare Solutions	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	187202	9		2013 \$	3.196.00	Versare Solutions	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	187202	9	26	2013 \$		Versare Solutions	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	187202	9		2013 \$		Versare Solutions	Ota Faulkner Local	Materials and Supplies
Wallace State Community College	13	187203	9		2013 \$		Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187203	9	26	2013 \$		Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187203	9	26	2013 \$	1.179.42	Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187203	9		2013 \$		Wards Natural Science	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187204	9		2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187204	9		2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187204	9	26	2013 \$		Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187204	9	26	2013 \$	228.22	Warehouse Discount Groceries	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187205	9	26	2013 \$	394.20	West Payment Center	General Operating Fund	Subscriptions
Wallace State Community College	13	187206	9	26	2013 \$	350.00	WKUL	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	187207	9	26	2013 \$	1,080.00	WRSA Lite 96.9	AE State One Time Award	Advertising & Promotions
Wallace State Community College	13	187208	9	26	2013 \$	318.42	Xerox Corporation	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187209	9	30	2013 \$		ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187209	9	30	2013 \$		ABC Supply Company Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187210	9	30	2013 \$	90.00	ACBA Inc	Auxiliary-Bookstore	Memberships
Wallace State Community College	13	187210	9	30	2013 \$	350.00	ACBA Inc	Auxiliary-Bookstore	In State-Registration
Wallace State Community College	13	187211	9	30	2013 \$	348.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	187211	9	30	2013 \$	348.00	ACT, Inc.	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	187212	9	30	2013 \$	300.00	ADEM	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	187212	9	30	2013 \$	300.00	ADEM	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	187213	9		2013 \$		Aho Architects, LLC	Coliseum Handrails	Engineering & Architectl Srvcs
Wallace State Community College	13	187213	9	30	2013 \$	2,121.70	Aho Architects, LLC	Business Education Renovation	Engineering & Architectl Srvcs
Wallace State Community College	13	187213	9		2013 \$	3,298.30	Aho Architects, LLC	Business Education Renovation	Engineering & Architectl Srvcs
Wallace State Community College	13	187213	9		2013 \$		Aho Architects, LLC	Fac Renew Storm 2011-TBH Act E	Engineering & Architectl Srvcs
Wallace State Community College	13	187214	9		2013 \$		ALAPCAE	AE Regional Training Workshops	Professional Dev-State
Wallace State Community College	13	187215	9		2013 \$		Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187215	9		2013 \$		Alliance Sand and Aggregates, LLC	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187216	9	30	2013 \$	25,256.10	Ame Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187217	9		2013 \$		American Osment	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187217	9		2013 \$		American Osment	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187218	9		2013 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187218	9		2013 \$		American Pipe & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187219	9		2013 \$		Apel Machine & Supply Co	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	187220	9		2013 \$		Birmingham Restaurant Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	187220	9		2013 \$		Birmingham Restaurant Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	187221	9		2013 \$,	Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187221	9		2013 \$,	Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187221	9		2013 \$		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187221	9		2013 \$		Blount Springs Materials	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187222	9		2013 \$		Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187222	9		2013 \$		Bright Future Electric	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187223	9	30	2013 \$	52,454.25	Building Specialties	Life Sci Bldg	Construction in Progress

Wellers Chate Community College	13	187223	9	20	2042		F2 4F4 2F	Dellation Consideration	US- C-I DI-I-	Construction in December
Wallace State Community College	13	187223	9	30	2013 2013			Building Specialties Case Systems	Life Sci Bldg Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187224	9	30	2013			Case Systems	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	187224	9	30	2013			CDW Government Inc	AE State One Time Award	Construction in Progress Non-cap Supplies
Wallace State Community College	13	187226	9	30	2013	-		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187227	9	30	2013			Cintas Corporation	Facility Renewal	Service Contracts-Equipment
	13	187227	9	30	2013			City of Cullman	General Operating Fund	Water & Sewer
Wallace State Community College Wallace State Community College	13	187229	9	30	2013	-		Civicon, LLC	Coliseum Handrails	Alterations
Wallace State Community College	13	187229	9	30	2013	-	-,	Civicon, LLC	Business Education Renovation	Alterations
Wallace State Community College	13	187230	9	30	2013		35,604.61	Coca Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	187230	9	30	2013		2 246 04	Coca Cola	Auxiliary-Vending Auxiliary-Vending	Purchases for Re-Sale
	13	187231	9	30	2013			Consolidated Electrical		
Wallace State Community College Wallace State Community College	13	187231	9	30	2013			Consolidated Electrical	Facility Renewal Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187231	9	30	2013	-		Consolidated Electrical	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187231	9	30	2013			Consolidated Electrical	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187232	9	30	2013	-		Construction Materials Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187232	9	30	2013			Construction Materials Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187232	9	30	2013			Creasey Printing Co	General Operating Fund	Printing, Reproduction & Binding
Wallace State Community College	13	187234	9	30	2013	-		Dade Paper Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187234	9	30	2013			Dade Paper Company	General Operating Fund	Materials and Supplies
	13	187235	9	30	2013		23,537.73		Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	187235	9	30	2013		23,537.73		Life Sci Bldg	Construction in Progress
		187236	9	30	2013					
Wallace State Community College	13 13	187235	9	30	2013		24,250.29	Dept Postsecondary Ed	AE Federal One Time Award Auxiliary-Testing	Non-cap Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	187237	9	30	2013	-		Dept Postsecondary Ed Dept Postsecondary Ed	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies
	13	187237	9	30	2013			Dodge City Auto Parts	General Operating Fund	
Wallace State Community College										Purchases for Re-Sale
Wallace State Community College	13	187238 187239	9	30 30	2013 2013			Dodge City Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13 13	187239	9	30	2013			Doster Construction Company, Inc.	Life Sci Bldg Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	187240	9	30	2013	-	62,390.54	Doster Construction Company, Inc.	Life Sci Bldg	Construction in Progress Construction in Progress
Wallace State Community College	13	187240	9	30	2013		62,390.54		Life Sci Bldg	Construction in Progress
	13	187240	9	30	2013			Ebsco Media		
Wallace State Community College			9	30	2013				SESP Grant Federal	Printing, Reproduction & Binding
Wallace State Community College	13 13	187241 187241	9	30	2013			Ebsco Media Ebsco Media	Tech Prep Federal 12-13 Tech Prep Federal 12-13	Printing, Reproduction & Binding
Wallace State Community College	13	187241	9	30	2013	-		Edwards, Melinda C.		Printing, Reproduction & Binding In State-Mileage
Wallace State Community College Wallace State Community College	13	187242	9	30	2013	-		Encore Rehabilitation Inc	General Operating Fund	Athletic Insurance Deductable
	13	187243	9	30	2013				General Operating Fund	
Wallace State Community College			9		2013			Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187244		30				Equipment Rental & Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13 13	187245 187246	9	30	2013			ERG Environmental, Inc.	Facility Renewal	Other Professional Fees
Wallace State Community College Wallace State Community College	13	187246	9	30	2013			FedEx	Fac Renew Storm 2011-TBH Act E Auxiliary-Bookstore	Construction in Progress
	13	187247	9	30	2013					Freight
Wallace State Community College								FedEx	Auxiliary-Bookstore	Freight
Wallace State Community College	13	187248	9	30	2013			Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13 13	187248 187249	9	30	2013 2013			Ferguson	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187249	9	30	2013			Georgia Accessories, Inc.	Life Sci Bldg Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13	187250	9	30	2013			Georgia Accessories, Inc.	Life Sci Bldg	Construction in Progress Construction in Progress
				30				Gexpro		
Wallace State Community College	13	187250	9		2013			Gexpro	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187251 187251	9	30 30	2013 2013			Global Equipment Company, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13				2013			Global Equipment Company, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	187252 187253	9 9	30 30	2013			Golden Flake Goodheart-Wilcox	Auxiliary-Vending Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
			9	30	2013					
Wallace State Community College	13	187254	9					Grandma's Laundry	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187254	9	30	2013			Grandma's Laundry	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187255	9	30	2013			Gray, Eddie	General Operating Fund	Other Professional Fees
Wallace State Community College	13 13	187256 187256	9	30 30	2013 2013		6,073.72 6,073.72		Life Sci Bldg Life Sci Bldg	Construction in Progress
Wallace State Community College			9	30	2013					Construction in Progress
Wallace State Community College	13	187257	-			-		H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187257	9	30	2013			H & M Mechanical Inc.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187258	9	30	2013			Hanceville Truck & Trailer	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13 13	187259 187260	9	30	2013		-,	Hands-On Labs, Inc. Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College			-	30	2013		-,	,	Auxiliary-Bookstore	
Wallace State Community College	13	187260	9	30	2013			Hayden-McNeil Publishing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187261	9	30	2013	-		Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	187261	9	30 30	2013			Hays & Son Oil Co., Inc.	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	187262	-			-		Hendrix, William J.	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187262	9	30	2013			Hendrix, William J.	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187262	9	30	2013			Hendrix, William J.	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187262	9	30	2013	-		Hendrix, William J.	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187262	9	30	2013			Hendrix, William J.	Yutaka	Materials and Supplies
Wallace State Community College	13	187262	9	30	2013			Hendrix, William J.	Yutaka	Materials and Supplies
Wallace State Community College	13	187263	9	30	2013	-		Hoar Program Management	Fac Renew Storm 2011-Bookstore	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013	-		Hoar Program Management	Fac Renew Storm 2011-Weld/Dies	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013			Hoar Program Management	Fac Renew Storm 2011-Lady Dorm	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013			Hoar Program Management	Fac Renew Storm 2011-Auto Mech	Other Professional Fees
Wallace State Community College	13 13	187263 187263	9	30	2013 2013			Hoar Program Management	Fac Renew Storm 2011-Hlth Sci Fac Renew Storm 2011-West Wome	Other Professional Fees
Wallace State Community College	15	10/203	9	30	2013	۶	12./5	Hoar Program Management	rac neliew Storm 2011-West Wome	Other Froressional Fees

Wallace State Community College	13	187263	9	30	2013 \$	15.72	Hoar Program Management	Fac Renew Storm 2011-Physics	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	16.92	Hoar Program Management	Fac Renew Storm 2011-Soccer	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Gen Studi	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Culinary	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Tennis	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Draft Ele	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Math	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Burrow Ct	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Softball	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Track	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Biology A	Other Professional Fees
Wallace State Community College Wallace State Community College	13 13	187263 187263	9	30	2013 \$		Hoar Program Management Hoar Program Management	Fac Renew Storm 2011-Misc Fac Renew Storm 2011-Poultry	Other Professional Fees Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Foultry	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Wilson Nu	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-GH AG	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-Gh East	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Fac Renew Storm 2011-History A	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	538.12	Hoar Program Management	Fac Renew Storm 2011-Baseball	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	567.99	Hoar Program Management	Fac Renew Storm 2011-Stud Ctr	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	740.16	Hoar Program Management	Fac Renew Storm 2011-JCB	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	916.30	Hoar Program Management	Fac Renew Storm 2011-Agri Ctr	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	1,292.23	Hoar Program Management	Fac Renew Storm 2011-Coliseum	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	1,945.99	Hoar Program Management	Fac Renew Storm 2011-AVC	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	-,	Hoar Program Management	Fac Renew Storm 2011-Library	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	-,	Hoar Program Management	Fac Renew Storm 2011-Comp Sci	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	-,	Hoar Program Management	Fac Renew Storm 2011-Cosmetolo	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$	0,0=0.00	Hoar Program Management	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13	187263	9	30	2013 \$		Hoar Program Management	Life Sci Bldg	Other Professional Fees
Wallace State Community College	13 13	187264 187264	9	30 30	2013 \$		Holston Gases, Inc	Auxiliary-Testing	Materials and Supplies
Wallace State Community College Wallace State Community College	13	187264	9	30	2013 \$ 2013 \$		Holston Gases, Inc Holston Gases. Inc	Auxiliary-Testing General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	187264	9	30	2013 \$		Holston Gases, Inc	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187264	9	30	2013 \$		Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187265	9	30	2013 \$		Hope Industries	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	187266	9	30	2013 \$		HPI International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187267	9	30	2013 \$		Hydro Technologies	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187267	9	30	2013 \$		Hydro Technologies	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187268	9	30	2013 \$		Independent Stationers	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187269	9	30	2013 \$	940.00	Inline Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187269	9	30	2013 \$	940.00	Inline Electric Supply	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187269	9	30	2013 \$	-,	Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187269	9	30	2013 \$		Inline Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187270	9	30	2013 \$		Innovative Controls	Facility Renewal	Technology-Non Capital
Wallace State Community College	13	187271	9	30	2013 \$		Interface Americas	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187271	9	30	2013 \$		Interface Americas	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187272	9	30	2013 \$		Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187272	9	30	2013 \$.,	Interior/Exterior	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187273 187273	9	30 30	2013 \$ 2013 \$		J & N Thomas Steel Products	Life Sci Bldg	Construction in Progress
Wallace State Community College Wallace State Community College	13 13	187274	9	30	2013 \$		J & N Thomas Steel Products J. W. Pepper & Sons Inc	Life Sci Bldg Auxiliary-Bookstore	Construction in Progress Purchases for Re-Sale
Wallace State Community College	13	187275	9	30	2013 \$		J.A. Maiors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187275	9	30	2013 \$,	J.A. Majors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187275	9	30	2013 \$,	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187275	9	30	2013 \$,	J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187276	9	30	2013 \$	-,	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187276	9	30	2013 \$	9.83	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187276	9	30	2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187276	9	30	2013 \$	33.65	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187276	9	30	2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187276	9	30	2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187276	9	30	2013 \$		James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187276	9	30	2013 \$,	James Auto Parts Inc	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187277 187277	9	30	2013 \$		Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress
Wallace State Community College	13 13	187277	9	30 30	2013 \$	-,	Jenkins Brick-Huntsville	Life Sci Bldg	Construction in Progress Gasoline & Oil-Motor Vehicle
Wallace State Community College Wallace State Community College	13 13	187278 187278	9	30	2013 \$		Jet-Pep Inc Jet-Pep Inc	Auxiliary-Testing General Operating Fund	Gasoline & Oil-Motor Vehicle Gasoline & Oil-Motor Vehicle
Wallace State Community College Wallace State Community College	13 13	187278 187278	9	30	2013 \$ 2013 \$		Jet-Pep Inc Jet-Pep Inc	Auxiliary-Testing	Gasoline & Oil-Motor Vehicle Gasoline & Oil-Motor Vehicle
Wallace State Community College Wallace State Community College	13	187278	9	30	2013 \$,	Jet-Pep Inc	General Operating Fund	Gasoline & Oil-Motor Vehicle
Wallace State Community College	13	187279	9	30	2013 \$,	Johnson Wholesale Floors	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187279	9	30	2013 \$. ,	Johnson Wholesale Floors	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187280	9	30	2013 \$	0.,	Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187280	9	30	2013 \$		Jones & Bartlett Learning, LLC	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187281	9	30	2013 \$,	K & N Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187282	9	30	2013 \$		Keeling Co - Bessemer	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187282	9	30	2013 \$		Keeling Co - Bessemer	Life Sci Bldg	Construction in Progress

Wallace State Community College	13	187283	9	30	2013	14.25	Konica Minolta	General Operating Fund	Rent - Equipment
Wallace State Community College	13	187284	9		2013		Lamar Companies	General Operating Fund	Advertising & Promotions
	13	187285	9		2013				
Wallace State Community College		187285		30			Lowe's	Unexpended Plant	Materials and Supplies
Wallace State Community College	13		9		2013 5		Lowe's	Unexpended Plant	Materials and Supplies
Wallace State Community College	13	187285	9	30 30	2013 5		Lowe's	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	187285	9				Lowe's	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	187285		30	2013 5		Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187285	9	30	2013 \$		Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187285	9	30	2013		Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187285	9	30	2013		Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187285	9		2013			Facility Renewal	Materials and Supplies
Wallace State Community College	13	187285	9		2013			Facility Renewal	Materials and Supplies
Wallace State Community College	13	187285	9		2013		Lowe's	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	187285	9	30	2013		Lowe's	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	187285	9	30	2013		Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187285	9	30	2013		Lowe's	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187285	9	30	2013		Lowe's	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	187285	9	30	2013		Lowe's	Auxiliary-Vending	Materials and Supplies
Wallace State Community College	13	187286	9	30	2013		M&M Construction Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	187287	9	30	2013		Madison Mobile Storage, Inc.	Facility Renewal	Rent - Equipment
Wallace State Community College	13	187288	9	30	2013	2,752.40	Marianna, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187288	9	30	2013	2,752.40	Marianna, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187289	9	30	2013	1,443.00	Marjam Supply Company	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	187290	9	30	2013	544.69	Masco Fabrics Inc	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187291	9	30	2013	100.00	Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187291	9	30	2013		Mayer Electric Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187291	9	30	2013	4,288.26	Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187291	9	30	2013		Mayer Electric Supply	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187292	9	30	2013		MBS Service Company, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187293	9	30	2013			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187294	9	30	2013		McGraw Hill Publishing Co.	AE State 12-13	Instructional/Participant Supplies
Wallace State Community College	13	187294	9	30	2013		McGraw Hill Publishing Co.	AE State 12-13	Instructional/Participant Supplies
Wallace State Community College	13	187294	9	30	2013		McGraw Hill Publishing Co.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187295	9	30	2013		McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187295	9	30	2013		McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187295	9	30	2013		McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187295	9	30	2013		McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187295	9	30	2013		McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187295	9		2013	,	McGriff Tire Company, Inc.	General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187295	9	30	2013		McGriff Tire Company, Inc.	General Operating Fund	Maintenance & Repairs
		187296	9	30	2013 3	,			
Wallace State Community College Wallace State Community College	13 13	187297	9	30	2013 5	,	McGriff, Seibels & Williams, Inc MCI Service Parts	General Operating Fund	Insurance & Bonding
	13	187297	9	30	2013 3		MCI Service Parts	General Operating Fund	Materials and Supplies
Wallace State Community College								General Operating Fund	Materials and Supplies
Wallace State Community College	13	187297	9	30	2013 5		MCI Service Parts	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187297 187298	9		2013 5		MCI Service Parts	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187298	9		2013 9		Meyer Distributing Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13		9		,		Meyer Distributing Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187299	-		2013 \$		Mitch Smith Chevrolet	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187300	9	30	2013 \$		Morton Publishing Company	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187301	9	30	2013		MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187301	9	30	2013 \$		MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187301	9	30	2013		MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187301	9	30	2013		MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187301	9	30	2013		MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187301	9	30	2013		MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187301	9	30	2013		MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187301	9		2013 \$		MSC Industrial Supply Co	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187301	9	30	2013	,	MSC Industrial Supply Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187302	9	30	2013	= .,	Mullins Building Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187302	9	30	2013		Mullins Building Products	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187303	9	30	2013	29.36	Musician's Friend	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	187303	9	30	2013	29.36	Musician's Friend	Auxiliary-Special Events	Materials and Supplies
Wallace State Community College	13	187303	9		2013		Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187303	9		2013		Musician's Friend	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187304	9	30	2013		Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187304	9	30	2013	2,000.00	Mustard Seed	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187305	9	30	2013		North Alabama Chemical Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187305	9	30	2013		North Alabama Chemical Co	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187306	9	30	2013	626.28	O F Richter & Sons Inc	Auxiliary-Dorm	Maintenance & Repairs
Wallace State Community College	13	187307	9	30	2013	311.47	O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187307	9	30	2013		O'Reilly Auto Parts	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187308	9	30	2013		Office Depot	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187309	9		2013		Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187309	9	30	2013	118.50	Office Equipment Company	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187309	9	30	2013		Office Equipment Company	AE Federal One Time Award	Non-cap Supplies
Wallace State Community College	13	187309	9		2013		Office Equipment Company	AE State 12-13	Materials and Supplies
Wallace State Community College	13	187309	9	30	2013		Office Equipment Company	AE State 12-13	Materials and Supplies
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Wallace State Community College	13	187309	9	30	2013	¢ 450.40	Office Equipment Company	AE State 12-13	Materials and Supplies
Wallace State Community College	13	187309	9		2013		Office Equipment Company	AE State 12-13 AE State 12-13	Materials and Supplies
Wallace State Community College	13	187309	9		2013		Office Equipment Company	AE State One Time Award	Non-cap Supplies
Wallace State Community College Wallace State Community College	13	187309	9		2013		Office Equipment Company	AE State One Time Award	Non-cap Supplies
Wallace State Community College	13	187310	9		2013		Office Max	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187310	9		2013		Office Max	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187311	9		2013		Pastoral Institute Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	187311	9	30	2013		Pastoral Institute Inc	General Operating Fund	Other Professional Fees
Wallace State Community College	13	187312	9	30		\$ 8.896.59		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187312	9	30		,	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187313	9	30	2013		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	187313	9		2013		Pepsi Cola	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	187313	9	30	2013	-,	Pepsi Cola	Auxiliary-Vending Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	187314	9		2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187314	9		2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187314	9	30	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	187314	9	30	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187314	9	30	2013		Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187314	9	30			Petty Cash	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187315	9	30	2013		Pitsco Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	187316	9	30	2013		Pivot Point International, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187317	9	30	2013		Plumbers Wholesale Supply Inc	Facility Renewal	Materials and Supplies
	13	187317	9		2013			Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187318	9		2013		Plumbers Wholesale Supply Inc		
Wallace State Community College Wallace State Community College	13	187318	9	30	2013		· • • · · · · · · · · · · · · · · · · ·	General Operating Fund General Operating Fund	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187319	9	30	2013	,		ARC Stem 12-13	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187319	9	30		\$ 217.73		ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	187319	9	30	2013		Powerwerx Powerwerx	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	187319	-					ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	187320	9		2013		Prime Source Accessories, Inc.	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187321	9	30	2013		Infolab, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187321	9	30	2013		Infolab, Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187322	9	30	2013		Quick Tire Sales	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	187322	9	30	2013		Quick Tire Sales	Auxiliary-Testing	Materials and Supplies
Wallace State Community College	13	187323	9	30			R. F. Henry Tile	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187323	9	30	2013		R. F. Henry Tile	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187324	9	30			R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187324	9	30	2013		R.E. Michel Company Inc.	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187325	9		2013		Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187325	9		2013		Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187325	9		2013	, , , , , , , , , , , , , , , , , , , ,	Rainair Aircraft Services	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187326	9	30	2013	,	Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187326	9	30	2013		Ready Mix Usa	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187327	9	30			Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187327	9	30	2013		Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187327	9		2013		Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187328	9	30	2013		RJ Young Company	General Operating Fund	Service Contracts-Equipment
Wallace State Community College	13	187329	-				Rozar's Auto Paint Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187330	9		2013 2013		SalonCentric, Inc.	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187331 187332	9	30	2013		San Jamar	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13		-	30		,,,,,,,,,	Scrip Companies	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187333	9			,	Serta Mattress	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187333	9	30		,	Serta Mattress	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187334	9		2013		Seton Identification Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187334 187334	9		2013 2013		Seton Identification Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13		9				Seton Identification Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187334	9		2013 2013		Seton Identification Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187335	9		2013		Sheldon Entrprises Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13 13	187336 187336	9	30	2013		Sherman Industries, Inc Sherman Industries, Inc	Life Sci Bldg	Construction in Progress
Wallace State Community College		187335	9	30	2013			Life Sci Bldg	Construction in Progress
Wallace State Community College	13					, , , , , , , ,	Sherwin Williams	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187337	9	30	2013		Sherwin Williams	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187338 187339	9	30	2013		Snap-On Industrial	General Operating Fund	Computer Software-Non Cap
Wallace State Community College	13		9		2013	,	Southeast PBE Cullman	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187340	-			-,	SPC Wholesale Distributors	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	187341	9		2013		Sportsmed Orthopedic Surgery & Spir		Athletic Insurance Deductable
Wallace State Community College	13	187342 187343	9	30	2013	, .	St. John & Associates, Inc.	Facility Renewal	Engineering & Architectl Srvcs
Wallace State Community College	13		-	30		-,		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187344	9				Stewart Auto Supply	General Operating Fund	Purchases for Re-Sale
Wallace State Community College	13	187345	9	30		,	Strickland Paper	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	187345	9	30	2013		Strickland Paper	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	187346	9	30	2013		Sweet Pepper's Deli	Auxiliary-Vending	Other Approved Expenses
Wallace State Community College	13	187347	9		2013		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187347	9		2013		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187347	9		2013		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13 13	187347 187347	9		2013		Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies
Wallace State Community College	13	10/34/	9	50	2013	909.65	Sysco Food Services of Central Alab	General Operating Fund	Materials and Supplies

	13	187347	9	30					
Wallace State Community College	13	187347	9	30	2013 \$		Sysco Food Services of Central Alab Sysco Food Services of Central Alab	General Operating Fund General Operating Fund	Materials and Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	187347	9	30	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187347	9	30	2013 \$	-,		General Operating Fund	Materials and Supplies
Wallace State Community College	13	187348	9	30	2013 \$	97.172.00	Technical Training Aids	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	187348	9	30	2013 \$		Technical Training Aids	Paves Federal 11-12	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	187349	9	30	2013 \$		Terracon	Fac Renew Storm 2011-TBH Act E	Other Professional Fees
Wallace State Community College	13	187350	9	30	2013 \$		Test Resources, Inc.	Paves Federal 12-13	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	187350	9	30	2013 \$		Test Resources, Inc.	Paves Federal 12-13	Furniture & Equip Exceeding \$25,000
Wallace State Community College	13	187351	9	30	2013 \$	54.96	Texaco Express Lube	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187352	9	30	2013 \$	46.20	The Community Shopper's Guide	General Operating Fund	Advertising & Promotions
Wallace State Community College	13	187353	9	30	2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187353	9	30	2013 \$	2,304.60	The Douglas Stewart Co	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187354	9	30	2013 \$	1,449.00	Therapy Ed	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187355	9	30		8,238.80	Thomas & Associates Subcontractors,	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187355	9	30	2013 \$	8,238.80	Thomas & Associates Subcontractors,		Construction in Progress
Wallace State Community College	13	187356	9	30	2013 \$		Thyssenkrupp Elevator	Facility Renewal	Service Contracts-Equipment
Wallace State Community College	13	187356	9	30	2013 \$		Thyssenkrupp Elevator	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	187356	9	30	2013 \$			Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	187357	9	30	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College	13	187357	9	30	2013 \$		Tony's Custom Colors	General Operating Fund	Materials and Supplies
Wallace State Community College	13	187357	9	30	2013 \$			General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	187357 187357	9	30	2013 \$		Tony's Custom Colors Tony's Custom Colors	General Operating Fund General Operating Fund	Materials and Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	187358	9	30	2013 \$		Tower Hobbies	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	187358	9	30	2013 \$	10.20	Tower Hobbies	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	187358	9	30	2013 \$	10.20	Tower Hobbies	ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	187358	9	30	2013 \$	10.20		ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$			Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$			Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	106.90		Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	106.90		Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	144.71		Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	144.71		Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	174.65	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	174.65	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	364.00	Trane	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	187359	9	30	2013 \$	1,926.00	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	1,926.00	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187359	9	30	2013 \$	2,378.00		Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	187360	9	30	2013 \$			Voc Ed Linkages Federal 12-13	Other Professional Fees
Wallace State Community College	13	187360	9	30	2013 \$			Voc Ed Linkages Federal 12-13	Other Professional Fees
Wallace State Community College	13	187361	9	30	2013 \$	732.72		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187362	9	30	2013 \$			Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187363	9	30	2013 \$			Auxiliary-Bookstore	Freight
Wallace State Community College	13	187363	9	30	2013 \$			SESP Grant Federal	Freight
Wallace State Community College	13	187363 187363	9	30 30	2013 \$ 2013 \$		United Parcel Services United Parcel Services	Tech Prep Federal 12-13	Freight
Wallace State Community College Wallace State Community College	13 13	187363	9	30	2013 \$		United Parcel Services United Parcel Services	Tech Prep Federal 12-13 Auxiliary-Bookstore	Freight Freight
Wallace State Community College	13	187363	9	30	2013 \$			SESP Grant Federal	Freight
Wallace State Community College	13	187363	9	30	2013 \$			Tech Prep Federal 12-13	Freight
Wallace State Community College	13	187363	9	30	2013 \$			Tech Prep Federal 12-13	Freight
Wallace State Community College	13	187364	9	30	2013 \$		Upbeat, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187364	9	30			Upbeat, Inc.	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187365	9	30				Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187365	9	30	2013 \$			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187366	9	30	2013 \$			Jcb Interior	Construction in Progress
Wallace State Community College	13	187366	9	30	2013 \$	138,627.96	Van Winkle & Co	Brick Repair JCB	Construction in Progress
Wallace State Community College	13	187367	9	30	2013 \$	6,411.95	Vellano Bros.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187367	9	30	2013 \$	6,411.95	Vellano Bros.	Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187368	9	30	2013 \$			Life Sci Bldg	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	187368	9	30	2013 \$			Life Sci Bldg	Furniture & Equip \$25,000 or Less
Wallace State Community College	13	187369	9	30	2013 \$			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187369	9	30	2013 \$			Life Sci Bldg	Construction in Progress
Wallace State Community College	13	187370	9	30				ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13	187370	9	30	2013 \$	-,		ARC Stem 12-13	Materials and Supplies
Wallace State Community College	13 13	187370 187370	9	30	2013 \$			ARC Stem 12-13 ARC Stem 12-13	Materials and Supplies
Wallace State Community College			9		2013 \$	-,			Materials and Supplies
Wallace State Community College	13 13	187371 187371	9	30 30	2013 \$		Wagstaff Taylor & Associates Wagstaff Taylor & Associates	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	187371	9	30	2013 \$		Walker, Dixie	Facility Renewal General Operating Fund	Other Professional Fees
Wallace State Community College Wallace State Community College	13	187372	9	30	2013 \$			Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13	187373	9	30	2013 \$			Facility Renewal	Materials and Supplies
Wallace State Community College	13	187373	9	30	2013 \$		Walker Brothers	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187373	9	30			Walker Brothers	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187374	9	30			Walker's Discount Building Supply	Auxiliary-Dorm	Materials and Supplies
Wallace State Community College	13	187374	9	30				Auxiliary-Dorm	Materials and Supplies
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Wallace State Community College	13	187374	9	30	2013 \$	216.84	Walker's Discount Building Supply	Fac Renew Storm 2011-TBH Act E	Construction in Progress
Wallace State Community College	13	187375	9	30	2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	187375	9		2013 \$		Warehouse Discount Groceries	Auxiliary-Vending	Purchases for Re-Sale
Wallace State Community College	13	187376	9	30	2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187376	9		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187376	9		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187376	9		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	187376 187376	9	30 30	2013 \$ 2013 \$		West Cullman Electric West Cullman Electric	Business Education Renovation Facility Renewal	Alterations Materials and Supplies
Wallace State Community College	13	187376	9		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187376	9		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187376	9		2013 \$	-,	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187376	9		2013 \$	1,575.00	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187376	9	30	2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187376	9		2013 \$		West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187376	9	30	2013 \$	1,900.00	West Cullman Electric	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187377	9	30	2013 \$	1,201.75	Wholesale Screen Printing	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187378	9	30	2013 \$		Wilson, Donny W.	General Operating Fund	In State-Registration
Wallace State Community College	13	187378	9	30	2013 \$		Wilson, Donny W.	General Operating Fund	In State-Mileage
Wallace State Community College	13	187378	9	30	2013 \$		Wilson, Donny W.	General Operating Fund	In State-Ovrnite Per diem
Wallace State Community College	13	187379	9	30	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187379	9	30	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187379 187379	9		2013 \$ 2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13 13	187379	9		2013 \$		Wing Aero Products Wing Aero Products	Auxiliary-Bookstore Auxiliary-Bookstore	Purchases for Re-Sale Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	187379	9		2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187379	9	30	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187379	9	30	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187379	9		2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187379	9	30	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187379	9	30	2013 \$		Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187379	9	30	2013 \$	2,346.45	Wing Aero Products	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187380	9	30	2013 \$	142.91	Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187380	9	30	2013 \$		Wittichen Supply	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187381	9	30	2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	187381	9	30	2013 \$		Xerox Corporation	AE State 12-13	Maintenance & Repairs
Wallace State Community College	13	187381 187382	9	30 30	2013 \$ 2013 \$,	Xerox Corporation Alabama Web Press	Auxiliary-Bookstore	Rent - Equipment
Wallace State Community College	13 13	187382	9	30	2013 \$		Alabama Web Press	General Operating Fund	Materials and Supplies
Wallace State Community College Wallace State Community College	13	187383	9	30	2013 \$		B&C Instrument	General Operating Fund Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187383	9		2013 \$		B&C Instrument	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187384	9		2013 \$		CDW Government Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187385	9	30	2013 \$		Cengage Learning	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187386	9	30	2013 \$	145.00	City of Cullman	General Operating Fund	Rent - Facilities
Wallace State Community College	13	187387	9	30	2013 \$		Cullman County Sales Tax	General Operating Fund	Discounts Earned
Wallace State Community College	13	187387	9	30	2013 \$		Cullman County Sales Tax	General Operating Fund	Sales Tax Payable
Wallace State Community College	13	187388	9		2013 \$	549.99		Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187389	9		2013 \$		Dixie Accoustic	Facility Renewal	Materials and Supplies
Wallace State Community College Wallace State Community College	13 13	187389 187390	9		2013 \$ 2013 \$		Dixie Accoustic Enersolv	Facility Renewal Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	187390	9		2013 \$		Enersolv	Auxiliary-Testing Auxiliary-Testing	Materials and Supplies Materials and Supplies
Wallace State Community College Wallace State Community College	13	187391	9	30	2013 \$		Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187391	9	30	2013 \$		Holston Gases, Inc	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187392	9	30	2013 \$		J.A. Majors	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187393	9	30	2013 \$	1,229.08	James Auto Parts Inc	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187394	9	30	2013 \$	1,145.89	Kenworth of Birmingham, Inc.	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187395	9	30	2013 \$		Lowe's	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187395	9	30	2013 \$	172.02		Best Robotics State	Materials and Supplies
Wallace State Community College	13	187395	9		2013 \$	172.02		Best Robotics State	Materials and Supplies
Wallace State Community College	13	187395	9		2013 \$	172.02		Best Robotics State	Materials and Supplies
Wallace State Community College	13	187395	9		2013 \$		Lowe's	Yutaka	Materials and Supplies
Wallace State Community College	13 13	187395 187395	9	30 30	2013 \$	172.02		Yutaka	Materials and Supplies
Wallace State Community College Wallace State Community College	13	187395 187395	9	30	2013 \$	341.30 341.30	Lowe's	Best Robotics State Best Robotics State	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187395	9	30	2013 \$		Lowe's	Best Robotics State	Materials and Supplies Materials and Supplies
Wallace State Community College	13	187395	9		2013 \$		Lowe's	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187395	9		2013 \$	341.30		Yutaka	Materials and Supplies
Wallace State Community College	13	187395	9		2013 \$	341.30		Yutaka	Materials and Supplies
Wallace State Community College	13	187396	9	30	2013 \$	1,197.23	Mayer Electric Supply	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	187397	9		2013 \$		McMaster-Carr	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187397	9		2013 \$		McMaster-Carr	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187397	9	30	2013 \$		McMaster-Carr	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187397	9	30	2013 \$		McMaster-Carr	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187397	9	30	2013 \$		McMaster-Carr	Yutaka	Materials and Supplies
Wallace State Community College	13 13	187397 187398	9	30 30	2013 \$ 2013 \$		McMaster-Carr Morton Publishing Company	Yutaka Auxiliana Rookstoro	Materials and Supplies Purchases for Re-Sale
Wallace State Community College Wallace State Community College	13	187398 187399	9		2013 \$		Morton Publishing Company Mullins Building Products	Auxiliary-Bookstore Facility Renewal	Materials and Supplies
Transce State Community Conege	13	10,333	,	50	2013 3	3,337.28		. demey nenewar	поселью впи зарриез

Wallace State Community College	13	187399	9	30	2013 \$	3,937.28	Mullins Building Products	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187400	9	30	2013 \$	716.19	O F Richter & Sons Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187400	9	30	2013 \$	716.19	O F Richter & Sons Inc	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187401	9	30	2013 \$	5,495.86	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187401	9	30	2013 \$	36,698.54	Pearson Education	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187402	9	30	2013 \$	10,500.00	Phillips Slipform Inc	Facility Renewal	Improvements other than Bldgs
Wallace State Community College	13	187403	9	30	2013 \$	20,731.42	Rittenhouse	Auxiliary-Bookstore	Purchases for Re-Sale
Wallace State Community College	13	187404	9	30	2013 \$	225.00	Roto-Rooter Sewer Service	General Operating Fund	Maintenance & Repairs
Wallace State Community College	13	187405	9	30	2013 \$	62.00	S & L Door	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187405	9	30	2013 \$	62.00	S & L Door	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187406	9	30	2013 \$	1,251.00	Standard Refrigeration	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187406	9	30	2013 \$	1,251.00	Standard Refrigeration	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187407	9	30	2013 \$	5,230.00	Stephen Ward & Associates	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	187407	9	30	2013 \$	5,230.00	Stephen Ward & Associates	Life Sci Bldg	Engineering & Architectl Srvcs
Wallace State Community College	13	187408	9	30	2013 \$	3,258.00	Strickland Paper	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	187408	9	30	2013 \$	3,258.00	Strickland Paper	Auxiliary-Bookstore	Materials and Supplies
Wallace State Community College	13	187409	9	30	2013 \$	9.03	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187409	9	30	2013 \$	9.03	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187409	9	30	2013 \$	60.66	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187409	9	30	2013 \$	60.66	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187409	9	30	2013 \$	128.00	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187409	9	30	2013 \$	128.00	Trane	Facility Renewal	Materials and Supplies
Wallace State Community College	13	187409	9	30	2013 \$	2,210.57	Trane	Facility Renewal	Maintenance & Repairs
Wallace State Community College	13	187410	9	30	2013 \$	276.63	VEX Robotics	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187410	9	30	2013 \$	276.63	VEX Robotics	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187410	9	30	2013 \$	276.63	VEX Robotics	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187410	9	30	2013 \$	276.63	VEX Robotics	Best Robotics State	Materials and Supplies
Wallace State Community College	13	187410	9	30	2013 \$	276.63	VEX Robotics	Yutaka	Materials and Supplies
Wallace State Community College	13	187410	9	30	2013 \$	276.63	VEX Robotics	Yutaka	Materials and Supplies
Wallace State Community College	13	187411	9	30	2013 \$	1,579.00	Wayne Door Company, LLC	Facility Renewal	Maintenance & Repairs